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Minutes of Meetings of

BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1954

Meeting of JANUARY 5, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on January 5, 1954.

Mayor Berry called the meeting to order at 10:40 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

The Construction of an Outdoor Skating Rink at Roosevelt Stadium, Jersey City, N. J.
Six (6) sealed proposals received.

Furnishing Labor, Material and Equipment for Roofing Repairs on Motor Vehicle Garage, Dept. of Public Affairs, located at 155-157 Bright Street, Jersey City, N. J.
Two (2) sealed proposals received.

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Furnishing and Delivering to the Department of Public Affairs for Use by the Civil Defense Council of Jersey City, the following: 200 Rubber Coats, Assorted Sizes; 200 Pairs Rubber Boots, Gaiter Type, Assorted Sizes.

Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey: Six (6) Ambulances.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey: Laboratory Equipment for Use in Radiosotope Diagnosis and Therapy.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Tires and Tubes.

Five (5) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey: Storage Batteries.

Six (6) sealed proposals received.

Furnishing and Delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey: Two (2) 400-Gallon Steel Tank High Pressure Tree Spraying Machines.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, for Use at the Roosevelt Stadium: One (1) Feeder Panel Addition to Existing Primary Switchboard, One (1) Magnatran Transformer.

Three (3) sealed proposals received.

Repairs to Sub-Structure of Pier B, at the Foot of Grand Street, Jersey City, New Jersey.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Works, City Hall, Jersey City, New Jersey: 4 Steel Desks, 2 Secretarial Desks, 1 Fire File—4 Swivel Arm Chairs, 4 Side Arm Chairs, 2 Stenographer Chairs—Large Size, 2 Costumers.

Four (4) sealed proposals received.

Commissioner Eggers moved that the reception of sealed proposals close. Seconded by Commissioner Spence and carried.

Commissioner Whipple moved that the sealed proposals be opened and published. Seconded by Commissioner Spence and carried.

The Construction of Outdoor Skating Rink at Roosevelt Stadium, Jersey City, N. J.

1. Engineering and Refrigeration, Inc., $93,526.00. (Bid bond in the sum of $99,850.00 already supplied with original bid of December 1st, 1953.)
2. Frick Company, $78,800.00, with surety company bond.
3. Associated Engineers, Inc., $88,989.00, with surety company bond.
4. Creamery Package Mfg. Co., $75,000.00, with surety company bond.
5. Arctic Engineering Co., Inc., $84,551.00, with surety company bond.
6. J. Rodetsky, $96,400.00, with surety company bond.

Furnishing Labor, Material and Equipment for Roofing Repairs on Motor Vehicle

Garage, Department of Public Affairs, Located at 155-157 Bright Street, Jersey City, N. J.

1. J. P. Patti Co., $2,730.00, with certified check for $2,730.00.
2. Estate of A. A. Daly, $3,245.00, with surety company bond.

Furnishing 200 Rubber Coats and 200 Pair of Boots for Civil Defense Council.

1. Allied Equipment and Supply, coats—$2.764.00, boots—$1,110.00, with surety company bond.
2. Victor E. Carpenter, coats—$2,900.00, boots—$1,250.00, with surety bond company.
3. Ed. Franco Sports Center, coats—$2,836.00, boots—$1,316.00, with surety company bond.

Furnishing (6) Ambulances to Medical Center.

1. Irving W. Berkemeyer, $42,718.98, with surety company bond.

Furnishing Laboratory Equipment to Laboratory, Medical Center.

1. The Atomic Center for Instruments & Equipment, Inc., by item, with surety company bond.

Furnishing Tires and Tubes, Police Department.

1. Schwartz & Nagle Tire Co., $2,156.56, with surety company bond.
2. McGuinness General Tire Co., tires—$2,417.01, tubes—$247.66, with surety company bond.
3. Hudson Tire Co., by item, with surety company bond.
4. Louie's Service Station, Inc., by item, with surety company bond.
5. Brooks & Kip Tire Co., Inc., by item, with surety company bond.

Furnishing Storage Batteries, Bureau of Police.

1. Louie's Service Station, by item, with surety company bond.
2. Brooks & Kip Tire Co., by item, with surety company bond.
3. McGuinness General Tire Co., $1,287.20, with surety company bond.
4. Wishbow Bros., by item, with certified check, $412.59.
5. Ajax Storage Battery Corp., by item, with surety company bond.
6. Hudson Tire Exchange, by item, with surety company bond.

Furnishing Two 400-Gallon Steel Tank High Pressure Tree Spraying Machines, Department of Parks and Public Property.

1. United Tractor & Equipment Corp., $6,000.00, with surety company bond.

Furnishing One (1) Feeder Panel Addition to Exsiting Primary Switchboard, One (1) Magnatran Transformer, Department of Parks and Public Property.

1. A. A. Pruzick & Co., feeder panel $1,950.00, transformer $3,457.00, with surety company bond.
2. Square Electric Supply & Fix. Corp., $3,220.00, with surety company bond.
3. Garfunkel Co., $3,195.00, with surety company bond.

Repairs to Sub-Structure of Pier B.

1. Allen N. Spooner & Son, Inc., by item, with surety company bond.

Furnishing Desks, File, Chairs and Costumers, Department of Public Works, City Hall.

1. Shaw Walker Company, by item, with certified check, $660.39.
2. Charles Weinacht, by item, no bond or certified check.
3. Allied Office Supplies, Inc., $2,151.50, with surety company bond.
4. Jersey City Stationers Corp., $1,502.50, with surety company bond.

Commissioner Spence moved that the proposals be referred to the appropriate departments for study.

Seconded by Commissioner Eggers and carried.

FRANCHISE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance granting to Joiner Realty Company a franchise and permission to lay and maintain pipes under Caven Point Road" (Franchise Ordinance No. K-597),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER EGGERS:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. K-597)

An Ordinance Granting to Joiner Realty Company a Franchise and Permission to Lay and Maintain Pipes Under Caven Point Road.

WHEREAS, Joiner Realty Company is the owner of a certain parcel of land located on the southwesterly side of Caven Point Road and known as Plot 2E, Block 1497, which it purchased from the City of Jersey City; and

WHEREAS, Joiner Realty Company has erected certain tanks and other industrial structures on said premises, pursuant to agreement with the City of Jersey City; and

WHEREAS, it is necessary for the utilization of said tanks that they be interconnected by pipelines with tanks belonging to Tankport Terminals, Inc., a corporation engaged in the business of operating a public storage warehouse for oil and petroleum products, on its premises located on the northeasterly side of Caven Point Road; and

WHEREAS, it appears desirable and for the best interests of all parties concerned that such franchise and permission be granted;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Jersey City as follows:

1. A franchise and permission is hereby granted to Joiner Realty Company for the term of twenty (20) years to lay and maintain pipes underneath Caven Point Road for the purpose of transporting oil and other petroleum products within the following area:

> BEGINNING at a point in the westerly line of Caven Point Road distant northeasterly 734.94 feet from a concrete monument which marks the corner formed by the intersection of the easterly line of property of Tankport Terminals, Inc., and the northerly line of property of United States Government and which corner is further described as the intersection of the southerly terminus of said westerly line of Caven Point Road and the northerly line of property of United States Government; and running thence (1) northerly along the said westerly

line of Caven Point Road 12.50 feet to a point; thence (2) South 60° 22′ 51″ west 101.84 feet more or less to a point; thence (3) along the easterly line of Caven Point Road South 40° 32′ west 12.50 feet to a point; thence (4) parallel with the second course north 60° 22′ 51″ east 101.84 feet more or less to the point and place of beginning, containing 1,249.57 square feet or .0287 acres.

2. Said pipes shall be laid and maintained by the Grantee at a minimum depth of 3 feet below the surface of any road or roads or highways which may now exist or in the future be constructed above them, or if found to be necessary at such greater depth as will not unreasonably prevent or cause any interference with the use of the surface of such road or highway, and Grantee shall have the right at its own expense and at reasonable times to dig up the surface of the said roads or highways for the purpose of laying, repairing or maintaining, pipes, provided, however, that it shall conduct such operations in conformity with the regulations of the City of Jersey City or of any municipal or public corporate body which may have control and jurisdiction over the road surface.

3. Joiner Realty Company shall repair, protect and restore any and all municipal or public property which may be injured by the construction, maintenance or operation of the pipes hereby authorized.

4. For the privileges accorded herein, Joiner Realty Company shall pay annually the City of Jersey City the sum of $62.48. Said payments shall be made annually in advance to the Comptroller of the City of Jersey City at his office at the City Hall on the 10th day of December in each year during the term of this Ordinance.

5. Joiner Realty Company shall indemnify and save harmless the City of Jersey City against all losses, cost or damage on account of any injury to persons or property which shall be the result of Joiner Realty Company's sole negligence occurring in the laying, maintaining, use and repair of the pipes mentioned herein.

6. This Ordinance shall not become effective until and unless an acceptance of the terms hereof by Joiner Realty Company shall be filed with the City Clerk within thirty (30) days from the date of final passage hereof and shall take effect immediately upon the filing of said acceptance and the privilege and franchise hereby granted shall remain in full force and effect for a period of twenty (20) years from said date.

Introduced: December 15, 1953.
Passed: January 5, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

"An Ordinance to increase the compensation to be received by the Mayor and Board of Commissioners of the City of Jersey City." (City Ordinance No. K-1426),

"An Ordinance to authorize the acquisition of six new ambulances for the use of the Medical Center of the Department of Public Affairs of the City of Jersey City, and to provide for the financing of the cost thereof." (City Ordinance No. K-1427),

"An Ordinance to amend an ordinance entitled, 'An Ordinance to regulate and control air pollution and provide for smoke abatement in the City of Jersey City, in the County of Hudson also known as Ordinance No. K-1420." (City Ordinance No. K-1428),

"An Ordinance rescinding Ordinance No. K-1277—An Ordinance creating a Civil Rights Commission of the City of Jersey City and providing for the appointment of members thereof and their terms of office; and outlining and defining the functions, powers and duties of said Commission." (City Ordinance No. K-1429),

"An Ordinance creating a Commission of Human Rights in the City of Jersey City, and providing for the appointment of members thereof and their terms of office; and outlining and defining the functions, powers, and duties of such Commission." (City Ordinance No. K-1430),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearings on the final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1426)

An Ordinance to Increase the Compensation to be Received by the Mayor and Board of Commissioners of the City of Jersey City.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Pursuant to the Revised Statutes of New Jersey, R.S. 40:72-24 and the various supplements thereto or amendments thereof, the compensation of the Mayor of the City of Jersey City is hereby increased to the sum of Twelve thousand dollars ($12,000) per annum, to be payable in equal semi-monthly instalments; and the compensation of each Commissioner of the City of Jersey City is hereby increased to the sum of Eleven thousand two hundred and fifty dollars ($11,250) per annum, payable in equal semi-monthly installments.

Section 2. This Ordinance shall take effect 10 days after its final passage and publication as provided in said Revised Statutes of New Jersey, R.S. 40:72-24 and the various supplements thereto or amendments thereof.

Introduced: December 15, 1953.

Adopted: January 5, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1427)

An Ordinance to Authorize the Acquisition of Six New Ambulances for the Use of the Medical Center of the Department of Public Affairs of the City of Jersey City, and to Provide for the Financing of the Cost Thereof.

The Board of Commissioners of the City of Jersey City Do Ordain as follows:

Section 1. The City of Jersey City shall acquire for the use of its Medical Center six new ambulances and the necessary appurtenances for properly equipping the same.

Section 2. The sum of $60,000.00 is hereby appropriated to finance the purposes authorized by this Ordinance and such appropriation shall be met by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 3. This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: December 15, 1953.
Adopted: January 5, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1428)

An Ordinance to Amend an Ordinance Entitled, "An Ordinance to Regulate and Control Air Pollution and Provide for Smoke Abatement in the City of Jersey City, in the County of Hudson" Also Known as Ordinance No. K-1420.

The Board of Commissioners of the City of Jersey City does ordain:

1. That Section 1 of Ordinance No. K-1420 be and the same is hereby amended to read as follows:

Section 1. Definition of Terms.

(a) "Smoke" as used in this ordinance shall mean air borne matter arising from a process of combustion consisting essentially of carbonaecous particulate matter in sufficient number to be observable;

(b) "Fly Ash" as used in this ordinance shall be considered to be matter other than smoke formed as a result of the combustion of fuel which is carried in the gas stream so as to reach the external air and which has not been completely consumed by the combustion process.

(c) "Gases" as used in this ordinance shall mean sulphur dioxide, hydrogen sulphide or other gases which may be detrimental to or endanger the comfort, health or safety of the inhabitants of this Municipality.

(d) "Noxious Acids" as used in this Ordinance shall mean sulfuric acid, phosphoric acid, hydrochloric acid or other acid which may be detrimental to or endanger the comfort, health or safety of the inhabitants of this Municipality.

(e) "Vapors" as used in this Ordinance shall mean solvent vapors or other vapors which may be detrimental to or endanger the comfort, health or safety of the inhabitants of this Municipality.

(f) "Ringelmann Chart" as used in this ordinance, shall be that standard published by the United States Bureau of Mines employed to determine the density of smoke, as hereinafter adopted in Section 7 of this ordinance:

(g) "Enforcing Official" shall mean the Health Officer or other official authorized by the Board of Health or Health Officer to enforce the provisions of this ordinance.

(h) "Person, firm or corporation" as used in this ordinance shall mean any individual, partnership, firms, associations, companies, corporations, syndicates, or other group or groups of organized or unorganized individuals who may employ, own, use or operate any fuel or refuse consuming device or process.

2. That sub-division (c) of Section 3 of Ordinance No. K-1420 be and the same is hereby amended to read as follows:

(c) Smoke from locomotives the shade or appearance of which is equal to but not darker than No. 3 of the Ringelmann Smoke Chart for a period or periods aggregating no more than 30 seconds in any 3 consecutive minutes, or smoke of said density for a period or periods aggregating no more than 4 minutes in any 15 consecutive minutes when building a new fire.

3. That Section 4 of said Ordinance No. K-1420 be and the same is hereby amended to read as follows:

Section 4. Escape of Smoke, Fly-Ash, Noxious Acids, Vapors and Gases Prohibited.

It shall be unlawful for any person, firm or corporation to cause or permit the escape or emission in such place and manner of such quantities of smoke, soot, cinders, flyash, dust, noxious acids, fumes, vapors, mists or gases as to cause injury or detriment, to the inhabitants of this municipality or any number thereof or endanger their comfort, health or safety. The escape of such matter in such manner is declared to be a public nuisance and may be summarily abated by the Board of Health, the Health Officer or by anyone he may designate for such purpose.

This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: December 15, 1953.
Adopted: January 5, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yes: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1429)

An Ordinance Rescinding Ordinance No. K-1277—An Ordinance Creating a Civil Rights Commission of the City of Jersey City and Providing for the Appointment of Members Thereof and Their Terms of Office; and Outlining and Defining the Functions, Powers and Duties of Said Commission.

Be It Ordained by the Board of Commissioners of the City of Jersey City that:

Section 1. Pursuant to the provisions of the Revised Statutes of 1949, 18:25-10 and the amendments thereof and supplements thereto, the Civil Rights Commission of the City of Jersey City was created.

Section 2. The purposes of Ordinance K-1277 are to be accomplished by a Commission on Human Rights to be subsequently established.

Section 3. Ordinance K-1277 is hereby rescinded.

Section 4. This Ordinance shall take effect immediately upon its final passage and publication according to law.
Introduced: December 15, 1953.
Adopted: January 5, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1430)

An Ordinance Creating a Commission on Human Rights in the City of Jersey City; and Providing for the Appointment of Members Thereof and Their Terms of Office; and Outlining and Defining the Functions, Powers, and Duties of such Commission.

Be It Ordained by the Commissioners of the City of Jersey City:

Section 1. Pursuant to the provisions of the Revised Statutes of 1949, 18:25-10 and the amendments thereof and supplements thereto, the Commission on Human Rights of the City of Jersey City is created.

Section 2. The Commission shall be composed of fifteen representative citizens serving without compensation to be appointed by the Mayor. These appointees shall be called Commissioners.

Section 3. All appointments to the Commission shall be for a term of three years excepting that upon the original organization of the Commission five Commissioners shall be appointed for terms of one, two, and three years respectively. In the event of the death or resignation of any member his successor shall be appointed to serve for the unexpired term for which such member had been appointed. Each member shall serve until his successor is duly appointed and qualifies.

The Commission shall select a Chairman, one or more Vice-Chairmen, and a Secretary from its members and fill such other offices as it may determine. It is empowered to adopt rules for the government of its business and for its procedure as it may determine consistent with law.

Section 4. The primary function of the Commission on Human Rights shall be to foster mutual understanding and respect among all racial, religious, ethnic, and other groups in the City of Jersey City; to discourage and prevent discriminatory practices against any such group or its members; to cooperate with federal, state, and municipal agencies, and non-governmental organizations in improving group relations; and to make such investigations and studies as will be required to effectuate the general purpose of the Commission.

Section 5. The Commission on Human Rights shall make an annual report to the Mayor of its activities and shall periodically make such recommendations to the Commissioners of Jersey City as may be necessary for the development of policies and procedures in general and for programs of formal and informal education that will aid in eliminating all types of discrimination based on race, creed, color, national origin, or ancestry.

Section 6. This Ordinance to take effect immediately upon final passage and publication according to law.

Introduced: December 15, 1953.
Adopted: January 5, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Kathleen Johnson, tenant of premises and Hershey's Ice Cream, owner of sign, for permission to erect an electric sign projecting 6 feet from building at 537 Ocean Avenue,

O'Mealia Outdoor Adv. Co., for permission to construct one poster panel adververtising sign on roof of 1522 Hudson Boulevard,

O'Mealia Outdoor Adv. Co., for permission to construct three advertising signs on roof of 144 Broadway,

O'Mealia Outdoor Adv. Co., for permission to construct three poster panels on roof of 1521 Hudson Boulevard,

Nat Kurtz, for permission to erect an electric sign projecting 6 feet from building at 433 Grove Street,

Swift & Co., for permission to erect an electric sign projecting from building at 712 Bergen Avenue,

Mary Kearns, tenant of premises and Coca Cola Co., owner of sign, for permission to erect an electric sign projecting 5 feet 6 inches from building at 630 Newark Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that application of Kathleen Johnson, Tenant of premises and Hershey's Ice Cream, owner of sign, for permission to erect an electric sign projecting 6 feet from building at 537 Ocean Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of O'Mealia Outdoor Adv. Co. for permission to construct 1 poster panel advertising sign 12′ height x 25′ length on roof of 1522 Hudson Boulevard, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of O'Mealia Outdoor Adv. Co. for permission to construct 3 advertising signs, each 12′ height x 25′ length, on roof of 144 Broadway, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of O'Mealia Outdoor Adv. Co. for permission to construct 3 poster panels, each 12′ height x 25′ length on roof of premises 1521 Hudson Boulevard, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of Nat Kurtz for permission to erect an electric sign projecting 6′ from building at 433 Grove Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of Swift & Co., for permission to erect an electric sign projecting 6′ from building at 712 Bergen Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of Mary Kearns, tenant of premises and Coca Cola

Co., owner of sign, for permission to erect an electric sign projecting 5′ 6″ from building at 630 Newark Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinance.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting survey to determine cost allocable to Hudson County for use of Medical Center based on City's cost for the calendar year 1952.

Received and ordered filed.

From U.S. Marine Corps, Washington, D. C. (Lemuel C. Shepherd, Jr., General, U.S. Marine Corps, Commandant of the Marine Corps), advising that representatives will survey Jersey City in order to determine the feasibility of establishing an organized Marine Corps Reserve unit.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of Receipts and Disbursements for the month of November, 1953, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF NOVEMBER, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$3,838,438.00	
Delinquent Taxes	69,066.07	
Tax Title Liens	2,017.71	
Bus Receipts Tax	24,974.75	
Marriage Licenses	861.00	
Exhibition Licenses	20.00	
Trade Licenses and Vendor's Plates	76.80	
Beverage Licenses	155.00	
Parking Meters	3,152.74	
Search Fees	401.00	
Health Bureau Permits	325.50	
Combustible Bureau Permits	395.00	
Building Bureau Permits	1,922.00	
Sewer and Street Opening Permits	602.00	
Receipts from Jersey City Medical Center	155,000.00	
Special Privileges	1,915.16	
South Cove Rentals	2,012.51	
Howell Street Dock Wharfage	146.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	5,883.00	
Interest and Costs on Taxes	12,497.72	
Franchise Taxes	175,443.61	
Gross Receipts Taxes	477,043.47	
Sundry Departments	224.76	
Sales of Tax Title Deed Properties	2,242.37	
Damages to City Property	322.00	
Advertising Tax Sales	321.50	
Refund of Tax on Gasoline Purchases	397.47	
Abandoned Cars	40.00	
Cole Street Bath Fees	37.90	
Deposits Advertising Ordinances	35.00	
Restaurant Licenses	10.00	
Special Police Permits	5.00	
Roosevelt Stadium	208.00	
Painting and Zoning Driveways	27.50	
From Care of Lawns, etc.	88.00	
Certified Copies—Marriage Licenses	27.50	
Rooming House Licenses	40.00	
Municipal Searches	60.75	
Insurance Premiums and Refunds	240.46	
Costs of Courts—Law Department	88.98	
Sale of Uniformed Shirts—Police and Fire Departments	102.00	
Overpayment to Vendors	34.23	
Refund Salary Overpayment	60.00	
Proceeds Auction Sale	2,835.00	
Total from Budgetary Operations		$4,783,172.46

Reserve of Deposits—Sale of Tax Deeds	6,750.00
Reserve of Fees—Inspection of Dairies	10.00
Reserve of Erroneous Payments	6.40
Total Receipts	$4,789,938.86
Balance—Beginning *	3,786,421.50
	$8,576,360.36

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.33
Secretary and Stenographers	5,497.25
Expenses:	
Printing, Stationery and Supplies	215.34

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,405.03
Professional Care of Patients	204,320.37
Ambulance Corps	5,841.49
Housekeeping	84,378.59
Kitchen	40,060.42
Laundry	29,717.07
Power House	9,417.76
Medical Inspectors, Nurses and Other Employees	9,193.38
Chief Medical Officer, Nurses and Other Employees	9,724.43
Expenses:	
Administration	9,984.53
Professional Care of Patients	56,837.41
Housekeeping	15,835.26
Dietary—Foods	92,355.99
General Maintenance and Plant Operation	42,748.80

SANITARY DIVISION

Salaries	14,440.71
Air Pollution Fund	150.00
Expenses	1,168.28

BUREAU OF MUNICIPAL RELIEF

Salaries	11,936.36
Expenses:	
Printing, Stationery, Office Expense	650.92

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32	
Expenses	334.99	

ENGINEERING BUREAU

Salaries	6,549.12	
Expenses	112.35	

BUREAU OF HEALTH AND SANITATION

Salaries:		
Chief Inspectors and Others	4,630.80	

BUREAU OF STREET PERMITS

Salaries:		
Permit Clerks	1,407.50	
Other Expenses	18.00	

BUREAU OF MOTOR VEHICLES

Salaries	2.044.98	
Expenses	6,077.20	

BUREAU OF PUBLIC UTILITIES

Salaries	4,059.70	
Expenses	113.79	
Total for Department of Public Affairs		$ 705,644.47

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,600.00	
Expenses:		
Printing, Stationery, and Other Expenses	196.23	

CITY COLLECTOR'S OFFICE

Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	10,713.48	
Pensioned Employees	450.00	
Expenses:		
Cost of Tax Billing and Collection	2,741.15	
Cost of Levying and Collecting Personal Taxes	44.00	
Miscellaneous Expenses	1,220.44	

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:		
Administrator and Other Employees	2,894.98	
Expenses:		
Stationery and Other Office Expense	174.95	

Cost of Foreclosure of Title Liens	3,686.66

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,082.04
Secretary, Executive Clerk and Other Employees	6,210.58
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous Expenses	440.81

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	7,865.50
Expenses	998.11

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,626.66
Expenses	38.45

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,510.50
Expenses	1,073.84

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,250.04
Clerks and Other Employees	1,826.66
Expenses for Tax Litigation	4,408.63
Miscellaneous Expense	3,720.10

JITNEY TRAFFIC BUREAU

Salaries	2,824.14
Expenses	24.60

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	705.00
Expenses	141.90

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and Other Employees	535.00
Secretary	83.34
Expenses	955.61

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	2,395.00

Expenses	633.15	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	875.00	
Clerks and Other Employees	8,584.60	
Primary and General Elections	1,666.50	
Expenses:		
Printing, Stationery and Other Miscellaneous Supplies	1,825.06	
Primary and General Election Expenses	858.35	
Advertising Ordinances—Board of Commissioners	11.88	
BUILDING INSPECTION BUREAU		
Salaries	4,861.66	
Expenses	265.51	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial, and Labor Activities)		
Salaries	6,890.45	
Expenses:		
Materials and Supplies	1,789.70	
CITY HALL BUILDING BUREAU		
Salaries	12,392.82	
Expenses	3,812.51	
BUREAU OF PUBLIC BUILDINGS		
Expenses	255.64	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	46,400.00	
Municipal Publicity and Advertising	1,440.00	
Celebration of Public Events	465.13	
Total for Department of Revenue and Finance		$ 174,261.35

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	6 625.00
Deputy Director	583.32
Secretary and Stenographer	1,375.00
Expenses	555.81
POLICE DEPARTMENT	
Salaries:	
Chief of Police, Assistant Chief and Deputies	2,391.64
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	365,778.39

Expenses:		
Fuel, Light and Other Miscellaneous Items of Maintenance	22,839.66	

MUNICIPAL COURTS

Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,669.92	
Expenses	89.95	

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,141.71	
Expenses	40.65	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	726.66	
Expenses:		
Printing, Stationery, and Other Expenses	23.85	
Refund of Beverage Licenses	50.00	

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and Other Employees	227,523.75	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	4,683.83	
Payments to Widows and Dependents	916.62	
Total for Department of Public Safety		$ 639,857.42

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Chief Clerk and Other Employees	1,975.06	
Expenses	123.43	

BUREAU OF STREET LIGHTING

Salaries	500.00	
Expenses:		
Municipal Street Lighting	25,489.30	
Printing, Stationery and Supplies	20.80	

BUREAU OF STREET REPAIRS

Salaries	26,216.21	
Materials and Supplies	833.40	

BUREAU CLEANING SEWERS AND BASINS

Salaries	11,930.84	
Miscellaneous Expenses	25.35	

STREET CLEANING BUREAU

Salaries	44,019.58	
Salaries: Snow Removal	572.65	
Repairs and Other Miscellaneous Expenses	94.72	
Total for Department of Public Works		$ 113,009.66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	958.32	
Expenses:		
Other Expenses	510.56	

BUREAU OF PUBLIC BATHS

Salaries:		
Superintendent, Firemen and Other Employees	3,148.45	
Expenses:		
Other Expenses	207.08	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural Activities)

Salaries:		
Municipal Forester, Tree Trimmers, Laborers	44,011.51	
Expenses:		
Other Expenses	6,665.13	
(Recreation Activities)		
Salaries:		
Recreation Superintendent and Other Employees	21,974.72	
Expenses:		
Other Expenses	3,289.04	

BUREAU OF PUBLIC BUILDINGS

Salaries:		
Inspectors and Other Employees	17,837.17	
Expenses:		
Other Expenses	6,187.12	
Total for Dept. of Parks and Public Property		$ 105,997.42

DEBT SERVICE

Interest on Bonds—General (Net)	$ 48,031.25
Maturing Serial Bonds—General	139,000.00
Maturing Serial Bonds—School	134,000.00

Interest on Bonds—School	59,727.25
Total Debt Service	$ 380,758.50
County Tax Levy	2 020,545.69
Total for Budgetary Appropriations	$4,140,074.51
Refund of Tax Overpayments	8,751.29
Refund of Interest	68.94
Reserve of Balances of Appropriations—Previous Years—1952	1,424.68
Reserve for Erroneous Payments	6.40
Reserve for Deposit—Sale of Tax Deeds	670.00
Total Disbursements	$4,150,995.82
	4,425,364.54
	$8,576,360.36

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 208,767.89
Accounts Receivable—Miscellaneous	853.07
Tap Permits	222.00
Interest	1,040.18
Transportation Expense	7,803.56
Building and Hose Permits	50.50
Total Receipts	$ 218,737.20
Balance—Beginning *	1,115,841.62
	$1,334,578.82
Disbursements:	
Interest on Bonds	$ 46,691.25
Capital Outlay	66.92
Salaries and Wages	90,805.51
Operating Expenses	21,731.02
Refunds	17.00
Total Disbursements	$ 159,311.70
Balance—End *	1,175,267.12
	$1,334,578.82

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning *	$ 710,766.95
Disbursements:	
Distribution Mains and Accessories	$ 19.03
Balance—End *	710.747.92
	$ 710,766.95

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* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning *	$3,463,459.03
Disbursements:	
Gregory Street Project	$ 143.12
Balance—End *	3,463,315.91
	$3,463,459.03

BOND AND INTEREST ACCOUNT

Receipts:	
Reserve for Payment of School Bonds	$ 134,000.00
Reserve for Payment of General Bonds	139,000.00
Reserve for Payment of Interest on General Bonds	48,031.25
Reserve for Payment of Interest on School Bonds	59,727.25
Reserve for Payment of Interest on Water Bonds	46,691.25
Total Receipts	$ 427,449.75
Balance—Beginning *	366,191.75
	$ 793,641.50
Disbursements:	
Reserve for Retirement—School Bonds	$ 22,000.00
Reserve for Retirement—Water Bonds	60,000.00
Reserve for Retirement—General Bonds	116,000.00
Reserve for Payment—Interest—General Bonds	35,048.00
Reserve for Payment—Interest—School Bonds	9,466.25
Reserve for Payment—Interest—Water Bonds	48,877.75
Total Disbursements	$ 291,392.00
Balance—Ending *	502,249.50
	$ 793,641.50

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 11.00
Dog Licenses	56.25
Total Receipts	$ 67.25
Balance—Beginning *	18,827.16
	$ 18,894.41

Disbursements:	
Solid Fuel Licenses	$ 22.00
Dog Licenses	654.42
Total Disbursements	$ 676.42
Balance—End *	18,217.99
	$ 18,894.41

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 1,136.81
Balance—Beginning *	230,607.08
	$ 231,743.89
Disbursements:	
Emergency Relief Commitments Account	$ 59,141.77
Balance—End *	172,602.12
	$ 231,743.89

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning *	$ 867.08
Disbursements	None
Balance—End *	$ 867.08

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* After deducting outstanding warrants and unpaid vouchers.

Received and Ordered Filed

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $718.56 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works.

$ 38.16	The Evening Journal Association, advertisement
54.00	The Evening Journal Association, advertisement
48.60	The Evening Journal Association, advertisement
91.84	New Jersey Bell Telephone Company, service
128.14	New Jersey Bell Telephone Company, service
7.80	Great Bear Spring Company, rental, etc.
27.43	Public Service Electric & Gas Co., service
7.40	New Jersey Bell Telephone Company, service

3.00	Standard Coat, Apron & Linen Service, Inc., towel service
16.15	New Jersey Bell Telephone Company, service
186.60	Joseph H. Browne Co., supplies
5.94	Public Service Electric & Gas Co., electric service
29.85	Public Service Electric & Gas Co., electric and gas service
29.60	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
31.65	New Jersey Bell Telephone Company, service
6.55	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $15,620.86 for 116 vouchers, approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 90.00	Peter Wyman, storing Cadillac
7.25	New Jersey Bell Telephone Co., services
6.00	Leroux Typewriter Co., services
19.85	Han-made Specialties Co., supplies
48.60	Evening Journal Association, services
82.80	Evening Journal Association, supplies
51.30	Evening Journal Association, material
48.60	Evening Journal Association, supplies
45.90	Evening Journal Association, material
38.16	Evening Journal Association, material
38.16	Evening Journal Association, material
51.30	Evening Journal Association, material
29.85	New Jersey Bell Telephone Co., services
3,167.50	Mittermeyer Nursery Corp., trees
10.14	Jersey City Stationers, supplies
39.10	Jersey City Stationers, supplies
25.14	Jersey City Stationers, supplies
54.50	Harold Login, expenses
48.50	Warren Norberg, expenses
15.25	J. Liberman & Co., supplies
916.26	Gulf Oil Corp., oil
104.50	Lee's (Lee Zecher), handicraft supplies
136.00	George W. Colford, photographs
200.00	Frank B. Chapman, expenses
15.00	Robert Donovan, expenses
462.78	Thomas Moore, services
15.00	Hugh C. Clarke, expenses
7.80	New Jersey Bell Telephone Co., services
146.75	Jersey City Stationers Corp., office supplies
158.00	John E. Dale Fuel Corp., coal
148.00	Industrial Iron Works, Inc., boiler repairs
41.55	Colgate Palmolive Co., soap
51.34	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services

10.50	Horace B. Garrison, saws sharpened
5.00	Great Bear Spring Co., cooler rental
60.00	United Chemical & Exterminating Co., exterminating
640.00	James S. Cambridge, drapes and carpeting
37.20	John E. Dale Fuel Corp., coal
37.20	John E. Dale Fuel Corp., coal
18.60	John E. Dale Fuel Corp., coal
37.20	John E. Dale Fuel Corp., coal
18.60	John E. Dale Fuel Corp., coal
55.80	John E. Dale Fuel Corp., coal
39.00	Jersey Mason Material Co., white cement
13.50	J. Liberman & Co., twine
9.00	Acquatic Service, marking enamel
3,555.00	American Fashion Shops, uniforms
283.00	Marmorstein Yarn Co., wool and yarn
111.32	John J. Tobler, Inc., holsters and revolvers
156.00	Simonetti & Sullivan, handicraft material
320.00	R. J. Cleary Heating Corp., oil burner services
280.00	R. J. Cleary Heating Corp., oil burner services
15.60	New Jersey Bell Telephone Co., services
15.00	Horace B. Garrison, saws sharpened
152.00	Katz Hardware Co., paint
23.00	Cambridge Interiors, webbing and springs
8.54	Fire Prevention Service, oxygen
20.00	Jersey Mason Material Co., mortaseal lime
16.07	York Corrugation Co., metal ceiling
2.50	Hudson Roofing Supply Co., moulding
55.00	Jersey City Glass Co., glass
7.00	Jersey Mason Material Co., mortarseal
1.00	Gladstone's, keys duplicated
16.15	New Jersey Bell Telephone Co., services
37.50	Jersey City Glass Co., pictures framed
8.20	Great Bear Spring Co., water cooler rental
8.61	New Jersey Bell Telephone Co., services
11.92	Jersey City Supply Co., plumbing supplies
9.28	Jersey City Supply Co., plumbing supplies
12.95	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
10.70	New Jersey Bell Telephone Co., services
4.00	New Jersey Bell Telephone Co., services
1.96	L. Rubenstein & Sons, Inc., shampoo
441.00	Baldwin Lumber Co., lumber
34.50	Jersey City Glass Co., glass
165.00	Garfield Mill, lumber
42.00	J. Liberman & Co., cabinets
27.45	Jersey City Stationers Corp., office supplies
30.30	Jersey City Stationers Corp., office supplies
10.14	Jersey City Stationers Corp., pens
375.00	Square Elec. Supply Co., electrical supplies
9.75	New Jersey Bell Telephone Co., services
4.75	Great Bear Spring Co., water cooler rental
28.76	New Jersey Bell Telephone Co., services
153.86	Montgomery Pipe & Supply Co., plumbing supplies
18.85	Jersey City Supply Co., plumbing supplies
40.00	Lavery-Daehnhardt, lumber

6.95	Edward Ruskin, hardware
21.00	Wishbow Bros., Inc., elec. welder supplies
31.80	Montgomery Pipe & Supply Co., plumbing supplies
65.00	Lavery-Daehnhardt, lumber
36.60	Jersey City Supply Co., pipe supplies
17.50	Lavery-Daehnhardt, wooden sash
32.75	Lavery-Daehnhardt, wooden sashes
23.35	Edward Ruskin, hardware supplies
353.00	Edward Ruskin, portable elec. hammer
49.20	Edward Ruskin, hardware supplies
99.44	Edward Ruskin, hardware supplies
97.50	Baldwin Lumber Co., lumber
145.78	Lavery-Daehnhardt, lumber
12.50	Montgomery Pipe & Supply Co., draft door
7.60	New Jersey Bell Telephone Co., services
21.65	New Jersey Bell Telephone Co., services
17.30	New Jersey Bell Telephone Co., servcies
26.60	New Jersey Bell Telephone Co., services
225.00	Lavery-Daehnhardt, lumber
240.00	Edward Ruskin, garden hose
33.00	Jersey City Stationers Corp., mimeograph paper
57.60	Marmorstein's, handicraft supplies
35.00	John W. Henderson, circular rings
35.00	John W. Henderson, galvanized iron air diverter
22.00	John W. Henderson, boiler repairs
35.00	John W. Henderson, roofing repairs
46.00	John W. Henderson, boiler repairs

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23,840.71, for 187 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,402.12	The Evening Journal Association, advertising
700.00	Jersey City Building Supply & Wrecking Co., Inc., services
5.00	New Jersey Law Journal, supplies
6.00	Cummins-Chicago Corp., services
14.80	Press of Fremont Payne, Inc., supplies
75.00	Division of Tax Appeals, Department of the Treasury, filing fees
50.00	New Jersey Law Journal, supplies
10.00	George Diamond, Treas. New Jersey Institute, dues
100.00	The National Institute of Municipal Clerks, annual serv. charge
70.00	Stanley Heller, advertisement
160.00	Warn & O'Connor, supplies
10.00	State Treasury of New Jersey, fees
7.50	Case Sound Service, supplies
389.60	Frieda H. Lipschitz, services
9.65	The State Capital Title & Abstract Co., services
32.00	Charles E. Griffin, expenses
5.00	New Jersey Law Journal, supplies

208.33	Herman Brandes, services
145.91	William F. DiVernieri, services
208.33	Anthony P. Peduto, services
20.00	Benjamin Rose, services
130.00	Alexander Bannwart, refund
32.50	Aloysius S. Darling, services
208.33	Henry B. McFarland, services
375.00	Thomas F. Carlin, services
208.33	James F. Ryan, services
208.33	Francis X. Hayes, services
187.50	James J. Coghlan, services
13.60	Frieda H. Lipschitz, services
15.60	Norma Gerard Olson, c/o Roberts, Walsh & Co., services
12.00	Great Bear Spring Co., rental
60.00	Joseph A. Visconti, services
330.00	Abraham Lightdale, services
5.00	Abraham Lightdale, reimbursement
225.00	Stephen J. Magura, services
30.00	Marchant Calculators, Inc., services
300.00	David R. Smith, services
300.00	John J. Gorman, services
86.80	John R. Kielt, reimbursement
15.00	William A. Grady, services
15.00	William A. Grady, services
15.00	William A. Grady, services
75.00	John D. Kennelly, stamps
26.00	Joseph F. Barry, expenses
33.73	John B. Graf, reimbursement
20.00	Hudson Typewriter Exchange, rental
97.20	Adams Press, Inc., services
118.33	J. L. Johnston, reimbursement
8.00	The Todd Company, Inc., services
739.00	Geo. Cosman Wrecking Co., Inc., services
1,250.00	Estell E. Washington, services
175.00	Pat Mullane, expenses
70.00	State Treasurer of New Jersey, fees
416.66	Charles F. Evans, services
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
25.00	Thomas Marshello, rental
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
22.70	Addressograph-Multigraph Corporation, services
15.25	Plaza Towel Service, services
9.20	New Jersey Bell Telephone Co., services
80.00	Charles Weinacht Stationery Co., Inc., supplies
23.40	Charles Weinacht Stationery Co., Inc., supplies
13.44	Charles Weinacht Stationery Co., Inc., supplies
13.60	The National Cash Register Company, services
20.68	Charles Weinacht Stationery Co., Inc., supplies
13.80	New Jersey Bell Telephone Co., services
15.00	Aaron Last, commission
15.00	John Verga (Verga Realty Co.), commission
18.45	New Jersey Bell Telephone Co., services
27.95	New Jersey Bell Telephone Co., services
9.40	Union Towel Supply Division, Morgan Laundry, Inc., services

13.30	Union Towel Supply Division, Morgan Laundry, Inc.., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
8.00	Charles Weinacht Stationery Co., supplies
110.00	Union Printing Company, supplies
8.40	Great Bear Spring Co., rental
16.90	J. Lieberman & Co., supplies
10.00	Plaza Towel Service, services
7.50	J & J Refrigeration Co., services
24.30	N. J. Bell Telephone Co., services
8.25	N. J. Bell Telephone Co., services
20.50	Otis Elevator Co., services
43.50	Otis Elevator Co., services
6.00	Cummins-Chicago Corporation, services
56.70	N. J. Bell Telephone Co., services
7.75	N. J. Bell Telephone Co., services
185.18	Charles Weinacht Stationery Co., Inc., supplies
215.05	Charles Weinacht Stationery Co., Inc., supplies
4.63	Underwood Corp., services
10.00	Alexander Fineberg, services
7.50	Marchant Calculators, Inc., services
7.50	Marchant Calculators, Inc., services
7.50	Marchant Calculators, Inc., services
135.00	Jersey City Stationers Corp., supplies
40.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
100.00	William P. Taylor, services
107.80	Charles Weinacht Stationery Co., Inc., supplies
58.31	Kassell Cadillac Co., Inc., services
870.00	Terminal Printing & Publishing Co., supplies
23.10	Charles Weinacht Stationery Co., Inc., supplies
4.00	MacCrellish & Quigley Co., supplies
39.00	Terminal Printing & Publishing Co., supplies
501.10	The Evening Journal Association, advertisement
4.32	The Evening Journal Association, advertisement
58.00	Charles Weinacht Stationery Co., Inc., supplies
74.50	Terminal Printing & Publishing Co., supplies
12.00	Gills Supply Co., supplies
62.50	Terminal Printing & Publishing Co., supplies
8.65	Charles Weinacht Stationery Co., Inc., supplies
1.15	Office Machines & Equipment Corp., supplies
29.00	Baker, Voorhies & Co., Inc., supplies
17.25	Gladstone's, services
30.00	Case Sound Service, services
50.80	Katz Hardware, supplies
48.60	Katz Hardware, supplies
526.00	Square Electric Supp. & Fix. Corp., supplies
795.00	John E. Dale Fuel Corp., supplies
3.75	Gladstone's, supplies
87.00	Globe Sanitary Products Co., supplies
470.00	Terminal Printing & Publishing Co., supplies
77.00	Terminal Printing & Publishing Co., supplies
60.10	Jersey City Stationers Corp., supplies
14.50	N. J. Bell Telephone Co., services

6.52	N. J. Bell Telephone Co., services
21.60	Charles Weinacht Stationery Co., Inc., supplies
189.50	Charles Weinacht Stationery Co., Inc., supplies
34.70	Charles Weinacht Stationery Co., Inc., supplies
724.00	Terminal Printing & Publishing Co., supplies
38.75	Union Towel Supply Division, Morgan Laundry, Inc., services
871.26	N. J. Bell Telephone Co., services
795.00	John E. Dale Fuel Corp., supplies
17.50	Alco Hardware and Tool Co., supplies
8.69	Jersey City Supply Co., supplies
30.00	Peter M. Campana, T/A Campana Realty, commission
305.00	David Canter, commission
41.25	H. Victor Fierro, commission
750.00	John J. La Fianza, Jr., commission
17.50	Norman Malzberg, commission
25.00	Saul Mendelson, services
7.25	N. J. Bell Telephone Co., supplies
52.00	Terminal Printing & Publishing Co., supplies
6.80	Great Bear Spring Co., rental
2.20	Jersey City Supply Co., supplies
89.55	Jewel Electric Supply Co., supplies
225.00	John J. La Fianza, Jr., commission
27.05	N. J. Bell Telephone Co., services
92.31	Jewel Electric Supply Co., supplies
240.54	Jewel Electric Supply Co., supplies
30.00	Geo. J. Wolf Realty Co., commission
37.20	N. J. Bell Telephone Co., services
25.00	New Jersey Law Journal, supplies
30.60	New Jersey Law Journal, supplies
9.35	New Jersey Law Journal, supplies
13.30	New Jersey Law Journal, supplies
35.20	New Jersey Law Journal, supplies
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
8.33	Monroe Calculating Machine Co., Inc., services
5.00	New Jersey Law Journal, supplies
1.28	Clary Multiplier Corp., supplies
42.14	Jersey City Stationers Corp., supplies
136.00	Terminal Printing & Publishing Co., supplies
22.55	N. J. Bell Telephone Co., services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
11.96	Leo Rosenblum, expenses
375.00	Samuel Sutphen, services
52.90	Mary C. Descher, services
910.00	Terminal Printing & Publishing Co., supplies
75.00	Gerard Beekman, expenses
75.00	William Boyce, expenses
75.00	George Currie, expenses
75.00	Timothy W. Donovan, expenses
75.00	John Ertz, expenses
75.00	Fred Fagen, expenses
75.00	Claude A. Flagg, expenses
75.00	Dudley A. Hale, expenses
75.00	John Kelleher, expenses

75.00	Joseph Whitley, expenses
31.50	John X. Murphy, reimbursement
6.00	Soney & Sage Co., supplies
10.50	The Lawyers Co-operative Publishing Co., supplies
295.35	Pete & Domenick, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $378.13 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts.

$268.85	W. B. & R. J. Myers, Sales Agents, supplies
109.28	Guardian Safety Equipment Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,203.05 for forty-two (42) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Account.

$ 7.84	Sarah Wolf (Mrs.), refund of payment
57.62	Frank Talcott, expenses
37.25	Ochs Service, repairs
218.48	Underwood Corporation, maintenance service
4.00	The American City Magazine, subscription
138.48	A. Charles Ocone, insurance premium
379.26	Neptune Meter Company, supplies
86.80	H. Katz, supplies
951.00	The A. P. Smith Mfg. Co., supplies
291.35	Montgomery Pipe & Supply Co., supplies
30.84	Jewel Electric Supply Co., supplies
220.98	Jersey Central Power & Light Co., service
89.00	Alco Hardware and Tool Co., supplies
129.00	McConnell Fuel Oil Co., fuel oil
129.00	McConnell Fuel Oil Co., fuel oil
118.05	Alco Hardware and Tool Co., supplies
23.00	New Jersey Bell Telephone Company, service
15.40	New Jersey Bell Telephone Company, service
160.44	Jersey Central Power & Light Co., service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
318.75	Francis Clark Coal Co., stove coal
45.00	Union Printing Company, printing
1,305.00	Sergeant Chemical Company, supplies
1,312.50	Sergeant Chemical Company, supplies
86.93	Ferdon Equipment Co., supplies
42.60	The Texas Company, supplies

10.80	Square Elec. Supp. & Fix. Corp., supplies
78.00	Union Printing Company, printing
3.27	Pitney-Bowes, Inc., supplies
16.80	Charles Weinacht Stationery Co., Inc., supplies
93.95	P. S. Elec. & Gas Co., electric service
52.00	New Jersey Bell Telephone Company, service
28.35	New Jersey Bell Telephone Company, service
8.15	New Jersey Bell Telephone Company, service
215.25	McConnell Fuel Oil Company, supplies
329.19	Tide Water Associated Oil Co., supplies
12.92	Public Service Electric & Gas Company, service
68.58	Public Service Electric & Gas Company, electric service
19.17	Public Service Electric & Gas Company, electric service
5.75	New Jersey Bell Telephone Company, service
27.60	New Jersey Bell Telephone Company, service
26.60	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nay: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Murphy Plumbing Co. No. of Estimate 6. Semi Final Contract No. 3192. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J. $2,101.50
Water Capital Account B3-S3—Account No. 141.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nay: Commissioner Eggers.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,418.31 for 29 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 81.10	The Gamewell Company, supplies
6.20	Ohio Chemical Co., oxygen
4.25	John Weber & Son, saw sharpened
150.93	Wishbow Bros., Inc., supplies
379.00	M&G Auto Supplies, Inc., supplies
20.40	Simonetti & Sullivan, flash bulbs
111.72	McConnell Fuel Oil Co., fuel oil
18.00	Jersey City Glass Co., glass and sash
27.04	M&G Auto Supplies, Inc., supplies
159.50	Cirone's Battery & Ignition Service, supplies
16.77	Fire Prevention Service, refills
4.97	Jersey City Supply Co., supplies
70.65	Louie's Service Sta., Inc., batteries

22.35	Gold Crest Corp., supplies
9.48	Wishbow Bros., Inc., supplies
9.00	Feltz Printing Service, printing
10.00	Feltz Printing Service, printing
2.50	Kenask Spring Co., spring rebuilt
254.65	American LaFrance-Foamite Corp., supplies
9.00	Kenask Spring Co., spring rebuilt
6.50	Chris Dockery, paper
69.00	Chris Dockery, tar paper
13.92	Joseph T. Ryerson & Son, Inc., supplies
243.49	Ward LaFrance Truck Corp., supplies
454.36	Tide Water Associated Oil Co., gasoline
60.00	United Chemical & Exterminating Co., exterminating
108.75	Jersey City Stationers Corporation, file cabinet
67.40	Keely Battery & Ignition Service, supplies

N.C. VOUCHER

27.38	Captain Lawrence C. Connin, pocket expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nay: Commissioner Eggers.

By DIRECTOR WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Fourteen Thousand Seven Hundred Thirty-seven Dollars and Fifty-eight Cents ($14,737.58) for Ninety-two (92) bills and claims due for payment by the Department of Public Safety.

$ 86.00	Jersey City Window Cleaning Co., services
8.00	Eagle Printing Ink Co., Div. Sun Chem. Corp., fingerprint ink
58.00	Cooper-Hewitt Electric Co., supplies
160.00	Pfaff & Kendall, traf. sig. supplies
160.00	Pfaff & Kendall, trolley poles
148.80	John E. Dale Fuel Corp., coal
26.00	McCloskey Drug Co., hoof dressing
25.74	Wishbow Bros., Inc., auto parts
39.00	Fire Prevention Service, exting. fluid
225.90	Wishbow Bros., Inc., anti-freeze
5.77	Fire Prevention Service, acetylene, etc.
46.97	McCloskey Drug Co., Inc., staple drugs
31.75	Jersey City Glass Co., glass
131.62	M. & G. Auto Supplies, Inc., auto parts
182.70	Louie's Service Station, batteries, etc.
215.85	Louie's Service Station, batteries recharged
220.09	M. & G. Auto Supplies, Inc., auto parts
91.30	Jersey City Stationers Corp., office supplies
7.92	Whitehead Metal Products Co., Inc., washers, etc.
88.30	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
29.34	General Baking Co., bread
1,454.10	Tide Water Associated Oil Co., gasoline
80.00	Feltz Printing Service, printing
1.50	Gladstone's, keys
25.17	General Baking Co., bread

28.00	Singer Lock & Hardware Co., prison lock repaired
290.00	Louis Grant, horse
189.40	Todisco's Coffee & Tea Store, groceries
90.22	L. Loiacono, meats
211.60	Superior Paints & Wallpaper, brushes, etc.
208.00	Superior Paints & Wallpapers, paints, etc.
11.05	Leroux Typewriter Service, type. repairs
52.15	Jersey City Stationers Corp., office supplies
139.60	Superior Paints & Wallpapers, paints, etc.
154.10	Jersey City Stationers Corp., office supplies
170.00	Union Printing Co., printing
409.00	Feltz Printing Service, printing plus stamps
4.50	Leroux Typewriter Service, maintenance service
10.00	Kenask Spring Co., repairs
214.17	Tide Water Associated Oil Co., gasoline, etc.
2.85	Sackett Motors, Inc., auto parts
29.88	Keely Battery & Ignition Service, pump exchange
12.05	Hudson Builders Material Co., sand and cement
19.30	Charles Weinacht Stationery Co., Inc., office supplies
77.40	Edward Ruskin, hardware
28.00	Feltz Printing Service, printing
364.27	Cirone's Battery & Ignition Service, motor repairs
20.94	Jersey City Supply Co., hardware for plumbing
128.20	Sackett Motors, Inc., auto parts
19.00	Gladstone's, door fixtures
981.25	Jersey Hay & Grain Co., Inc., feed, etc.
10.00	John Weber & Son, services
91.00	Feltz Printing Service, printing
60.00	Feltz Printing Service, printing
45.00	Feltz Printing Service, printing
180.00	Feltz Printing Service, printing
189.00	Jersey Hay & Grain Co., Inc., feed
23.75	The Greenville Merchandise Co., supplies
70.75	Jersey City Stationers Corp., office supplies
36.00	Feltz Printing Service, printing
20.19	Nidisco Jersey City, Inc., sig. syst. supplies
25.83	Levy's Sport Shop, Inc., camera supplies
393.00	Office Machines & Equipment Corp., office furniture
143.60	Felt Printing Service, printing
270.00	Feltz Printing Service, printing
18.00	Feltz Printing Service, printing
40.00	Feltz Printing Service, printing
206.12	Ed Franco Sport Center, camera supplies
116.74	Jewel Electric Supply Co., lamps
40.00	Jersey City Stationers Corp., stamp pads, etc.
185.00	Clyde Jewelers, director's badge
360.00	Clyde Jewelers, detectives' badges
1,751.79	New Jersey Bell Telephone Co., services
18.00	New Jersey Bell Telephone Co., street directories
40.30	Great Bear Spring Co., services
28.72	A. C. Chevrolet Co., auto parts
44.79	A. C. Chevrolet Co., auto parts
39.60	Alco Hardware & Tool Co., brushes/combs
84.75	Alco Hardware & Tool Co., metal plates
24.00	Alco Hardware & Tool Co., brooms

35.85	Bill Jacobs Motorcycle Co., motorcycle repairs
80.66	A. C. Chevrolet Co., auto parts
36.00	Superior Paints & Wallpapers, supplies
119.00	Clove Lake Stables, Inc., harness
7.60	Great Bear Spring Co., rental
299.50	Feltz Printing Service, printing
290.50	Feltz Printing Service, printing
255.00	Feltz Printing Service, printing
250.00	Feltz Printing Service, printing
994.00	Jersey Hay & Grain Co., Inc., feed

N.C.

198.79	Chief James L. McNamara, office expenses
200.00	Raymond Miller, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,495.93 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Affairs.

$ 12.15	New Jersey Bell Telephone Company, service
218.50	Union Printing Company, printing
20.00	New Jersey Bell Telephone Company, service
292.17	Charles Weinacht Stationery Co., Inc., stationery
13.02	Charles Weinacht Stationery Co., Inc., envelopes
19.85	New Jersey Bell Telephone Company, service
12.50	Victory Motors, handles
233.00	Mueller's Automotive Service, supplies
74.07	Cirone's Battery & Ignition Service, supplies
9.60	James A. Gavin & Sons, supplies
1.50	Ben's Service & Supplies, supplies
59.50	Lenahan & McKaig, supplies
51.17	A. C. Chevrolet Co., supplies
34.86	North Jersey Equipment Co., supplies
113.70	Joseph Cabala, supplies
95.98	Tide Water Associated Oil Company, supplies
14.40	Cirone's Battery and Ignition Service, supplies
2.85	Kassel Cadillac Co., Inc., supplies
16.65	Louie's Service Station, supplies
14.04	Fire Prevention Service, supplies
3.30	Holsey Auto Sales, Inc., supplies
62.50	Jersey City Glass Company, supplies
195.16	Wishbow Bros., Inc., supplies
411.27	Tide Water Associated Oil Company, supplies
3.30	Great Bear Spring Company, rental
49.60	The Evening Journal Association, advertisement
273.42	Joseph Carroll Insurance Agency, insurance premium
169.17	Joseph Altomonte, insurance premium
18.70	Frank G. Manning, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, at the Commission meeting held on December 15, 1953, one proposal was received for the roofing repairs at the Sixth Precinct Police Station and the Second Precinct Police Station, Jersey City, N. J.; and

WHEREAS, it has been decided to amend the plans and specifications originally prepared for the roofing repairs at the Sixth Precinct Police Station; and

WHEREAS, the Director of the Department of Parks and Public Property is of the opinion that more favorable bids could be received by readvertising;

THEREFORE, be it resolved that for the reasons stated above the bid of the A. A. Daly Company of Lewis Avenue, Jersey City, N. J., which was presented at the meeting held on December 15, 1953, be rejected in accordance with the New Jersey revised statute 40:50-1; and the City Clerk is directed to solicit new bids and advertise for proposals and submissions at the meeting to be held on January 19, 1954, in accordance with plans and specifications.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Sheep and Cow Manure, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit bids for furnishing and delivering Sheep and Cow Manure to the Department of Parks and Public Property, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that said Sheep and Cow Manure be secured; now, therefore, be it

RESOLVED, that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized to purchase same on the open market for the best available price without further readvertising for bids; and be it

FURTHER RESOLVED, that such purchases may be made by the Purchasing Agent of the City of Jersey City, for a period of time not exceeding thirty (30) days as is in his discretion deemed necessary in order to secure the best terms and conditions for such purchases on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE, BE IT

RESOLVED, that William A. Sternkopf, Jr., a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1954, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureaus and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1954; and BE IT FURTHER

RESOLVED, that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

Resolution That Conditions of Public Sale Held on July 7th, 1952, Pursuant to R. S. 40:60-26, and the Supplements Thereto and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, 1937, Affecting Block 1284½; Lots 23D, 24, 25, 26 and 27, Hudson Boulevard, Jersey City, New Jersey, Be Modified Pursuant to R. S. 40:60-51.2.

WHEREAS, on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R. S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on July 7th, 1952, at 10 o'clock in the morning, local time; and

WHEREAS, Marvin Kopp purchased the property known as Block 1284½, Lots 23D, 24, 25, 26 and 27, Hudson Boulevard, Jersey City, New Jersey, as shown on the Official Assessment Map of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than five dwelling units; the construction thereof is to be commenced not later than three months after the date of public sale and to be completed not later than ten months after the date of public sale; and that the City of Jersey City would not recognize any assignment of interest by the purchaser before the delivery of deed by the City of Jersey City; and

WHEREAS, said purchaser has paid the full purchase price for the said premises; and

WHEREAS, the purchaser had previously requested the Commissioners of the City of Jersey City to amend and modify the conditions of the said sale so as to provide that there be constructed on said land a building or buildings containing not less than twelve dwelling units instead of the aforesaid five dwelling units, and that the construction of the building or buildings required to be constructed be commenced not later than December 1, 1953 and be completed by October 1, 1954, and that he be permitted to assign his interest in said deed and that the said deed be released to him upon the posting of an adequate bond when the construction has been commenced, and

WHEREAS, the Commissioners of the City of Jersey City did, on the 5th day of May, 1953, pass a resolution amending and modifying the conditions of sale as applying to this particular tract providing that the purchaser erect thereon a building or buildings containing not less than twelve dwelling units, that construction thereof be commenced not later than December 1st, 1953 and be completed by October 1st, 1954, and that the purchaser be permitted to assign his interest in the deed and that the deed be released to him when the foundation has been completed and upon the posting of an adequate bond to be approved by the Administrator of the Rent-Receivership and Title Foreclosure of the City of Jersey City; and

WHEREAS, the said Marvin Kopp did assign and convey his interest in and to the agreement to Barnet Katz to purchase and accept title to said property from the City of Jersey City; and

WHEREAS, it is for the best interest of the City of Jersey City and the purchaser that the conditions of sale be changed because there still exists in said City of Jersey City an acute housing shortage; and

WHEREAS, the said Barnet Katz, as assignee, has requested the Commissioners of the City of Jersey City to further amend and modify the conditions of said sale so as to provide that the construction on said land of the building or buildings containing not less than twelve dwelling units be commenced not later than June 1st, 1954, and be completed by April 1st, 1955, and that the deed to said property be released to him or his assignee when foundation is completed and first floor beams are laid and upon the posting of an adequate bond; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, January 5th, 1954, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: The building or buildings to be erected by the assignee on the premises hereinabove described containing not less than twelve dwelling units be commenced not later than June 1st, 1954 and be completed by April 1st, 1955, and that the Board of Commissioners of the City of Jersey City amend and modify the conditions of the said sale so as to permit him to assign his interest in said deed and that the said deed be released when foundation is completed and first floor beams are laid and upon the posting of an adequate bond to be approved by the Administrator of the Rent and Receivership and Title Foreclosure of said City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General "NC" Warrant No. 3,649, dated October 20, 1953, to the order of Al Smith of 78 Atlantic Street, in the amount of $6.30, in payment for services rendered to Medical Center (Department of Public Affairs, Account No. 32, "NC" Voucher No. 2625); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk, be, and are hereby authorized and directed to cancel said General "NC" Warrant No. 3,649, dated October 20, 1953, in the sum of $6.30, and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new General "NC" Warrant, in like amount to the order of Al Smith of 78 Atlantic Street, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the Bank at a subsequent date.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Warrant No. 2505, dated June 5, 1950, to the order of Louis Perino, in the amount of $2.25 (Medical Center Employee), for refund on Defense Bond Savings Plan; and

WHEREAS, said warrant has never been presented for payment and is outstanding on the records in the Treasurer's Office; therefore be it

RESOLVED, that the City Clerk and City Treasurer be and are hereby authorized and directed to cancel said Warrant No. 2505, dated June 5, 1950 in the sum of $2.25.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

It is hereby RESOLVED that pursuant to the requirements of Revised Statutes of New Jersey, R.S. 40:5-4, the following banks, located in Jersey City, New Jersey, are designated as depositories for the year 1954 wherein all public monies and other funds of the City of Jersey City shall be kept:

Bergen Trust Company
Commercial Trust Company
First National Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
Trust Company of New Jersey

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

FROM		TO	
Account No.	Amount	Account No.	Amount
281	$3,700.00	282	$3,700.00
283	1,300.00	282	1,300.00
284	200.00	282	200.00
285	100.00	282	100.00
286	400.00	282	400.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, approximately One Hundred Thousand (100,000) Pounds Chemical Hydrated Lime and approximately Thirty-five Thousand (35,000) Pounds of Commercial Grade Anhydrous Ferric Chloride, for the conditioning of sludge at the Jersey City Sewerage Treatment Plant at Boonton, New Jersey, for a period commencing February 1st, 1954 and ending December 31st, 1954, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the tax for the year 1951 was paid in the amount of $205.16 Principal and $36.51 Interest and the tax for the year 1952 was paid in the amount of $214.20 Principal and $25.09 Interest and $6.00 Advertising, totalling $486.96, under date of December 7th, 1953, Improvement only, by Edward J. Selinger, 733 Franklin Avenue, Brooklyn 38, N. Y., and

WHEREAS, Edward J. Selinger has no interest in the above described property, and

WHEREAS, the check given by Edward J. Selinger was returned marked payment stopped, and

WHEREAS, subsequently, the above described property was sold in Tax Sale No. 75 and a Certificate issued under date of December 28th, 1953, to Thomas Santaniello, 113 Duncan Avenue, Jersey City, N. J., one of the parties of interest, and

WHEREAS, the stopped payment check was made good on January 4th, 1954, thereby making a duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Edward J. Selinger in the amount of $486.96, charging same as follows:

Charge 1951 R.E. Tax Overpayments	$205.16
Charge 1952 R.E. Tax Overpayments	214.20
Charge 1951 Interest Account	36.51
Charge 1952 Interest Account	25.09
Charge Advertising	6.00
	$486.96

Block 2143, Lot "E3, Pacific Ave. and Grand St.
City Collector's Office,
January 4th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Richard Saulnier, on December 30th, 1953, tendered a resignation of his position as Patrolman within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Richard Saulnier, as Patrolman within the Jersey City Police Department, be and the same hereby is accepted, effective January 1st, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, within the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby, appointed to the position of Fireman, within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of four thousand two hundred dollars $(4,200.00) per annum, payable in equal semi-monthly installments, said appointments to be effective January 1st, 1954:

Lawrence McDonald
Richard Saulnier

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of four thousand two hundred dollars ($4,200.00) per annum, payable in equal semi-monthly installments, said appointments to be effective January 1st, 1954:

Victor J. Tagliaferro
William A. Conley
John L. Lindauer
John A. Tully
Thomas J. Driscoll
Frank H. Miller
William T. Busby
J. C. Trainor

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey,

One (1) Four Door Passenger Automobile, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, through inadvertence there was omitted from Claim Resolution, Department of Public Affairs, at the meeting of December 15, 1953, viz.

"NC" Voucher No. 3333, dated December 14th, 1953, in favor of Frank J. Farley, County Treasurer, in the sum of $86,315.00 for lodging of nurses at County Nurse Home, for 1953, as per budgetary appropriation for 1953, for that purpose (Account No. 39) as per attached voucher; now, therefore, be it

RESOLVED, that the action of the City Clerk, City Comptroller and City Treasurer, in issuing an "NC" General Warrant, dated December 30th, 1953, in favor of Frank J. Farley, County Treasurer, in the sum of $86,315.00, in payment of this claim, be and is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Tires, Tubes and Batteries, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, after duly advertising for bids for furnishing and delivering to the the Department of Public Affairs, Medical Center, Jersey City, One (1) Albee Comper Orthopedic Table, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit bids for furnishing and delivering One (1) Albee Comper Orthopedic Table to the Department of Public Affairs, Medical Center, Jersey City; and

WHEREAS, it is in the public interest that said Albee Comper Orthopedic Table be secured for the safety and welfare of the citizens and others of the City of Jersey City; now, therefore, be it

RESOLVED, that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized in all cases where, after duly advertising for bids, no bids are submitted for furnishing One (1) Albee Comper Orthopedic Table, to purchase same on the open market for the best available price without further re-advertising for bids; and be it

FURTHER RESOLVED, that such purchases may be made by the Purchasing Agent of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Mary Santee has been continuously employed by the City of Jersey City since September 20, 1926, and has attained the age of 76 years; and

WHEREAS, said Mary Santee is entitled to retirement under Revised Statutes 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that the said Mary Santee be and she is hereby retired in accordance with the terms and conditions of the aforementioned statute; said retirement effective as of July 1, 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on September 25, 1952, Clarence Monard was employed as an attendant at the Jersey City Medical Center and did, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on October 30, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, Formal Division, did enter a rule for judgment in favor of the said Clarence Monard, petitioner, and against the City of Jersey City as follows:

To Clarence Monard for temporary disability for 11 weeks, at $24.67 per week, $271.37;

To Clarence Monard for permanent disability to the extent of 3 per cent of total, or 16½ weeks, at $24.67 per week, $407.05;

To Dr. Jack E. Marcus for examination and testimony in behalf of the petitioner, $35, of which $20 is assessed against the respondent and $15 is to be paid out of the petitioner's award;

To Dr. Milton Friedman for examination and report in behalf of the petitioner, $50, of which $25 is assessed against respondent and $25 is to be paid out of the petitioner's award;

To George E. Cutley, Jr., counsel fee as attorney for petitioner, $120, of which $70 is assessed against the respondent and $50 is to be paid out of petitioner's award;

To North Jersey Reporting Service, stenographic fee assessed against the respondent, $10;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards aforesaid, as follows:

To Clarence Monard for temporary disability for 11 weeks, at $24.67 per week			$271.37
To Clarence Monard for permanent disability to the extent of 3 per cent of total, or 16½ weeks, at $24.67 per week		$407.05	
less fees assessed against petitioner as follows:			
To Dr. Jack E. Marcus	$15.00		
To Dr. Milton Friedman	25.00		
To George E. Cutley, Jr.	50.00	90.00	317.05
To Dr. Jack E. Marcus for examination and testimony in behalf of the petitioner (portion of fee assessed against petitioner)			15.00
To Dr. Jack E. Marcus for examination and testimony in behalf of the petitioner (portion of fee assessed against respondent)			20.00
To Dr. Milton Friedman for examination and report in behalf of petitioner (portion of fee assessed against petitioner)			25.00
To Dr. Milton Friedman for examination and report in behalf of petitioner (portion of fee assessed against respondent)			25.00
To George E. Cutley, Jr., attorney for petitioner (portion of counsel fee assessed against petitioner)			50.00
To George E. Cutley, Jr., attorney for petitioner (portion of counsel fee assessed against respondent)			70.00
To North Jersey Reporting Service for stenographic fee assessed against the respondent			10.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an Ordinance entitled: "An Ordinance establishing vacation leave in the City of Jersey City for permanent employees in the classified service of Civil Service in accordance with Revised Statutes 11:24A-1." (City Ordinance No. K-1431.)

On motion of the Mayor, seconded by Commissioner Ringle and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of January. 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1954 prior to the adoption of the budget for the fiscal year 1954, and

WHEREAS, R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief, and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $7,495,425.00 does not exceed one-quarter of the total 1953 budgetary appropriations, exclusive of debt service and poor relief, viz., $8,267,742.85; now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $7,495,425.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1954 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1953 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1954 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages:	
1	Mayor	$ 3 000.00
2	Deputy Mayor	1,750.00
3	Secretary, Stenographers and Other Employees	17,500.00
	Other Expenses:	
5	Printing, Stationery and Miscellaneous	7,500.00

JERSEY CITY MEDICAL CENTER

	Salaries and Wages:	
	Administrative:	
8	Medical Director	2,500.00
9	Assistant to Director and Other Employees	107,000.00
	Professional Care of Patients:	
10	Nurses and Other Employees	670,000.00
	Ambulance Corps:	
11	Ambulance Drivers and Other Employees	17,500.00
	Housekeeping:	
12	Maintenance Superintendent and Other Employees	268,000.00
	Kitchen:	
13	Chef and Other Employees	125,000.00
	Laundry:	
14	Laundry Supervisor and Other Employees	85,000.00
	Power House:	
15	Supervising Engineer and Other Employees	16,500.00
	Health Bureau—Division of Child Hygiene, Mothers' Institute and Welfare Stations:	
16	Chief of Division, Medical Inspectors, Nurses and Other Emp.	29,500.00
	Health Bureau—Medical Division:	
17	Chief of Division, Medical Inspectors, Nurses and Other Emp.	30.000.00
	Other Expenses:	
	Administrative:	
29	Stationery, Printing, Office Supplies and Expenses	75,000.00
	Professional Care of Patients:	
32	Medical and Surgical Supplies and Expenses	175,000.00
	Housekeeping:	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	50,000.00
	Dietary:	
36	Foods, Inspection Costs and Expenses	275,000.00
	General Maintenance and Plant Operations:	
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	350,000.00

HEALTH BUREAU—SANITARY DIVISION

	Salaries and Wages:	
50	Health Officer, Inspectors and Other Employees	44,300.00
51	Other Expenses	3,000.00

AIR POLLUTION BUREAU

55	Salaries and Wages	3,100.00
56	Other Expenses	100.00

BUREAU OF MUNICIPAL RELIEF

	Salaries and Wages:	
61	Director of Welfare, Investigators and Other Employees	36,700.00
	Other Expenses:	
67	Mandatory Contribution for Direct Relief	100,000.00
69	Printing, Stationery and Other Office Expense	8,000.00

JERSEY CITY DEFENSE COUNCIL

81	Salaries and Wages	1,000.00

82	Other Expenses	4,000.00
	ENGINEERING BUREAU	
	Salaries and Wages:	
110	Chief Engineer and Other Employees	20,300.00
112	Other Expenses	750.00
	JERSEY CITY INCINERATOR AUTHORITY	
120	Administrative Expenses	10,000.00
121	Removal of Ashes and Garbage	240,000.00
122	Amortization and Interest—Equipment Notes	85,000.00
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages:	
170	Garage Superintendent and Other Employees	6,500.00
	Other Expenses:	
171	Miscellaneous Expenses	20,000.00
	BUREAU OF PUBLIC UTILITIES (Excluding Piers, Wharves and Waterfront Property)	
	Salaries and Wages:	
185	Chief Engineer and Other Employees	12,500.00
186	Other Expenses	2,000.00
	BUREAU OF HEALTH AND SANITATION	
	Salaries and Wages:	
190	Chief Sanitation Inspector and Other Employees	15,600.00
	BUREAU OF STREET PERMITS	
	Salaries and Wages:	
192	Permit Clerks and Other Employees	4,500.00
	Other Expenses:	
193	Materials and Supplies	750.00
	TOTAL — *Department of Public Affairs*	$2,923,850.00

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages:	
200	Director	$ 2,812.50
201	Deputy Director	1,750.00
202	Secretary, Clerk and Other Employees	7,500.00
	Other Expenses:	
203	Miscellaneous Expenses	10,000.00
	CITY COLLECTOR'S OFFICE	
	Salaries and Wages:	
205	City Collector	1,500.00
206	Assistant Tax Collector and Other Employees	33,600.00
	Other Expenses:	
208	Cost of Tax Billing and Collection	3,000.00

209	Cost of Levying and Collecting Personal Taxes	500.00
210	Cost of Tax Sale	1,000.00
211	Rehabilitation of Acquired Properties	1,000.00
213	Miscellaneous Expense	4,000.00

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries and Wages:	
214	Real Estate Manager and Other Employees	11,100.00
	Other Expenses:	
215	Miscellaneous Expenses	2.500.00
216	Cost of Foreclosure of Tax Title Liens	10,000.00

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages:	
217	Board of Tax Assessors	12,500.00
218	Secretary, Executive Clerk and Other Employees	23,700.00
	Other Expenses:	
219	Real Estate and Personal Property Appraisal	12,000.00
220	Miscellaneous Expenses	3,000.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages:	
222	City Comptroller and Other Employees	28,300.00
	Other Expenses:	
223	Miscellaneous Expenses	3,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages:	
224	Assistant Treasurer and Other Employees	8,200.00
	Other Expenses:	
225	Miscellaneous Expenses	1,200.00

DEPARTMENT OF CENTRAL PURCHASE

	Salaries and Wages:	
228	Purchasing Agent	1,875.00
229	Purchasing Assistants and Other Employees	7,100.00
230	Other Expenses	1,000.00

LAW DEPARTMENT

	Salaries and Wages:	
235	Corporation Counsel	3,125.00
236	Assistants to Corporation Counsel	18,750.00
237	Clerks and Other Employees	8,100.00
	Other Expenses:	
238	Tax Litigation, Codification of Ordinances and Code Expense	15,000.00
239	Miscellaneous Expenses	2,000.00

BOARD OF TRANSPORTATION

	Salaries and Wages:	
258	Commissioner of Transportation and Other Employees	10.100.00
259	Other Expenses	750.00

SINKING FUND COMMISSION

	Salaries and Wages:	
261	Secretary	250.00

BOARD OF ADJUSTMENT

	Salaries and Wages:	
264	Secretary and Clerk	2,200.00
265	Other Expenses	750.00

MUNICIPAL EMPLOYEES' PENSION FUND

	Salaries and Wages:	
268	Retirement Fund Supervisor and Other Employees	3,100.00
269	Secretary	250.00
270	Other Expenses	2,000.00

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

	Salaries and Wages:	
275	Senior Housing Interviewer and Other Employees	9,700.00
276	Other Expenses	3,500.00

CITY CLERK'S OFFICE

	Salaries and Wages:	
280	City Clerk	2,625.00
281	Clerks	26,500.00
283	Primary and General Elections	1,500.00
	Other Expenses:	
282	Printing, Stationery and Other Miscellaneous Supplies	7,000.00
284	Primary and General Election Expenses	3,000.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00

BUILDING INSPECTION BUREAU

	Salaries and Wages:	
300	Superintendent, Inspectors and Other Employees	17,400.00
	Other Expenses:	
301	Printing, Stationery and Incidentals	2,000.00
302	Demolition of Buildings	2,500.00

CITY HALL BUILDING BUREAU

	Salaries and Wages:	
330	Superintendent and Other Employees	41,000.00
331	Other Expenses	27,000.00

BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)

	Salaries and Wages:	
350	Stadium Superintendent and Other Employees	21,000.00
351	Other Expenses	10,000.00

	BUREAU OF PUBLIC BUILDINGS (Care and Custody)	
	Other Expenses:	
355	Insurance	2,000.00
	SUB-TOTAL for Officers and Bureaus of *Department of Revenue and Finance*	$ 436,237.50
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
291	Maintenance of Free Public Library (R.S. 40:54-8)	155,000.00
292	Jersey City Municipal Pension Commission	170,000.00
293	Municipal Publicity and Advertising	10,000.00
295	Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	1,800.00
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	1,000.00
297	Judgments and Costs—Workmen's Compensation Claims	2,500.00
	SUB-TOTAL for Miscellaneous Items (City at Large)	$ 340,300.00
	TOTAL — *Department of Revenue and Finance*	$ 776,537.50

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries and Wages:	
500	Director	$ 2,812.50
501	Deputy Director	1,750.00
502	Secretary and Clerks	4,200.00
	Other Expenses:	
503	Miscellaneous Expenses	1,000.00
	POLICE DEPARTMENT	
	Salaries and Wages:	
510	Chief of Police and Deputies	7,200.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	1,150,000.00
	Other Expenses:	
526	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00
528	Special Investigations	2,000.00
	MUNICIPAL COURTS	
	Salaries and Wages:	
530	Magistrates	6,000.00
531	Court Clerks and Other Employees	11,600.00
534	Other Expenses	3,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages:	
550	Superintendents and Assistants	11,000.00
	Other Expenses:	
551	Auto Maintenance, Printing and Stationery	250.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

	Salaries and Wages:	
560	Secretary and Clerk	2,500.00
	Other Expenses:	
561	Printing, Stationery and Miscellaneous Expenses	500.00
562	Refund of Beverage Licenses	250.00

FIRE DEPARTMENT

	Salaries and Wages:	
600	Commissioner, Chief of Fire Department and Deputies	10,500.00
601	Battalion Chiefs, Fire Captains and Other Employees	720,000.00
	Other Expenses:	
616	Fuel, Light and Other Miscellaneous Items of Maintenance	35,000.00

PENSION CONTRIBUTIONS

640	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (RS. 43:12-26 and 43:12-47)	2,750.00
642	Contribution to Consolidated Police and Firemen's Pension Commission	575,000.00
	TOTAL — *Department of Public Safety*	$2,632,312.50

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

	Salaries and Wages:	
700	Director	2,812.50
701	Deputy Director	1,750.00
702	Secretary and Other Employees	7,750.00
703	Other Expenses	2,000.00

BUREAU OF STREET LIGHTING

	Salaries and Wages:	
710	Inspectors	1,500.00
	Other Expenses:	
711	Municipal Street Lighting (Contract)	80,000.00
712	Printing, Stationery and Supplies	500.00

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages:	
727	Supervisor and Other Employees	36,900.00
	Other Expenses:	
731	Miscellaneous Expenses	750.00

STREET CLEANING BUREAU

	Salaries and Wages:	
735	Supervisor and Other Employees	134,100.00
737	Snow Removal	10,000.00
	Other Expenses:	
736	Repairs and Other Miscellaneous Items	3,000.00
738	Snow Removal	10,000.00

BUREAU OF STREET AND SEWER REPAIRS

	Salaries and Wages:	
740	Superintendent and Other Employees	82,500.00
	Other Expenses:	
741	Materials and Supplies	6 000.00
742	Repairs to Asphalt Streets	5,000.00
743	New Street Signs	1,000.00
	TOTAL — *Department of Public Works*	$ 385,562.50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages:	
750	Director	$ 2,812.50
751	Deputy Director	1,750.00
752	Secretary and Other Employees	4,200.00
753	Other Expenses	2,000.00

BUREAU OF PUBLIC BATHS

	Salaries and Wages:	
760	Stationary Firemen and Other Employees	9,400.00
761	Other Expenses	4,000.00

THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Horticultural, Maintenance, Custodial and Labor Activities)

	Salaries and Wages:	
765	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	150,000.00
	Other Expenses:	
766	Materials and Supplies—Maintenance	50,000.00
767	Veterans' Memorial Bronze Tablets	250.00

THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Recreational Activities)

	Salaries and Wages:	
770	Recreation Superintendent and Other Employees	38.000.00
	Other Expenses:	
771	Playgrounds and Recreational Activities	10,000.00

BUREAU OF PARK POLICE

	Salaries and Wages:	
772	Park Police Chief and Other Employes	31,375.00
773	Other Expenses	1,500.00

BUREAU OF PUBLIC BUILDINGS

	Salaries and Wages:	
780	Foremen, Repairmen and Other Employees	56,500.00

781	Other Expenses	25,000.00
	TOTAL — *Department of Parks and Public Property*	$ 386,787.50
	TOTAL OPERATIONS	$7,105,050.00
800	CONTINGENT — ALL DEPARTMENTS	10,000.00
	TOTAL — *Operations including Contingent*	$7,115,050.00
	APPROPRIATIONS FOR WATER UTILITY	
	OPERATING	
	Salaries and Wages	$ 280,000.00
	Other Expenses	75,000.00
	Pensioned Employees (R.S. 43:12-1)	375.00
	CAPITAL IMPROVEMENTS	
	Capital Outlay	25,000.00
	TOTAL	$ 380,375.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and carried unanimously, the Board adojurned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 5th day of January, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

Meeting of JANUARY 19, 1954

Minutes of scheduled Meeting of the Board of Commissioners, City of Jersey City, New Jersey, in the Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, January 19th, 1954

At 10:30 o'clock A.M., there being no quorum of the Board of Commissioners present, the City Clerk made public announcement that, due to the inauguration of Hon. Robert B. Meyner as Governor of the State of New Jersey, this day, at Trenton, New Jersey, the Clerk had been advised that the meeting would be recessed to Thursday, January 21st, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The Clerk made further public announcement that the reception of sealed proposals and all other matters on the agenda for this day would be deferred to Thursday. January 21st, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, New Jersey.

Meeting of JANUARY 21, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Thursday, January 21st, 1954.

Mayor Berry called the meeting to order at 11:05 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

Commissioner Eggers here moved that the Board approve and ratify the action of the Clerk, taken on Tuesday, January 19th, 1954, in recessing the then scheduled meeting to this day and hour because of a lack of quorum and out of consideration for the proceedings attending the inauguration of the Honorable Robert B. Meyner at Trenton, New Jersey.

Seconded by Commissioner Spence and adopted unanimously.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received.

Installation of a New Roofing Surface at the Sixth Precinct Police Station, 282 Central Avenue, and the Repairs to Existing Roofing Surface at Second Precinct Station, 207 Seventh Street, Jersey City, N. J.
One (1) sealed proposal received.

Furnishing and Delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, N. J., Approximately One Hundred Thousand (100,000) Pounds Chemical Hydrated Lime and Approximately Thirty-five Thousand (35,000) Pounds of Chloride for Conditioning Sewerage Treatment Plant at Boonton, N. J., from February 1st, 1954 to December 31st, 1954.
One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, One (1) Four-Door Passenger Automobile.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Jersey City, N. J., Tires, Tubes and Batteries.

Nine (9) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close. Seconded by Commissioner Whipple and carried.

Commissioner Spence moved that the sealed proposals be opened and published. Seconded by Commisisoner Eggers and carried.

Installing New Roof Surface to Police Station, 282 Central Avenue and Repairing Roof Surface at Police Station, 207 Seventh Street:

1. Estate of A. A. Daly, $4,900.00 with surety company bond.

Furnishing and Delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, N. J., Approximately 100,000 Pounds of Lime and Approximately 35,000 Pounds of Anhydrous Ferric Chloride for Boonton, N. J., for Period Commencing February 1st, 1954 to December 31, 1954:

1. Pennsylvania Salt Mfg. Co.
   The Corporation Counsel advised (by his letter of January 21st, 1954) that the foregoing bid was improper and informal and would be rejected.

Furnishing and Delivering to the Department of Public Safety, Jersey City, N. J., One (1) Four-Door Passenger Automobile:

1. Royal Motors Corp., $4,086.65 with certified check for $1,465.00.
2. Victory Motors, $4,651.90, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Jersey City, N. J., Tires and Tubes and batteries:

1. Wishbow Bros., Inc. (batteries), by item, with certified check for $322.07.
2. Louie's Service Station (tires and tubes), by item, with surety company bond.
3. Hudson Tire Exchange (tires and tubes), by item, with surety company bond.
4. Hudson Tire Exchange (batteries), by item with surety company bond.
5. Brooks and Kip, Inc. (tires and tubes), by item, with surety company bond.
6. Brooks and Kip, Inc. (batteries), by item, with surety company bond.
7. McGuinness General Tire Co. (batteries), by item, with surety company bond.
8. McGuiness General Tire Co. (tires and tubes), by item, with surety company bond.
9. Schwartz & Nagle Co. (tires and tubes), by item, with surety company bond.

Commissioner Spence moved that the proposals be referred to the appropriate departments for study.

Seconded by Commissioner Eggers and carried.

ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance establishing vacation leave in the City of Jersey City for permanent employees in the classified service of Civil Service in accordance with revised statutes 11:24A-1" (City Ordinance No. K-1431),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1431)

An Ordinance Establishing Vacation Leave in the City of Jersey City for Permanent Employees in the Classified Service of Civil Service in Accordance with Revised Statutes 11:24A-1.

The Board of Commissioners of the City of Jersey City Do Hereby Ordain:

Section I. This ordinance shall be known as 'Vacation Leave for Employees in the Classified Service Ordinance."

Section II. Every permanent employee in the classified service of the City of Jersey City shall be granted the following annual leave for vacation purposes with pay in and for each calendar year: Up to one year of service, one working day's vacation for each month of service; after one year and up to ten years of service, twelve working days vacation; after ten years and up to twenty years of service, fifteen working days vacation; and after twenty years of service, twenty working days vacation. Where in any calendar year the vacation or any part thereof is not granted, by reason of the pressure of the city's business, such vacation periods or parts thereof not granted shall accumulate and shall be granted during the next succeeding year only. In determining all vacation leave, the years of service of such employees prior and subsequent to the adoption of this ordinance shall be used.

Section III. Nothing herein contained shall impair or affect the rights of employees for sick leave with pay as provided by law.

Section IV. This ordinance shall become effective upon passage and publication according to law.

Introduced: January 5th, 1954.
Adopted: January 21st, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Angelo Schifano, tenant of premises, and Castles Ice Cream Company, owner of sign, for permission to erect an electric sign projecting 4′ from building at 65 Broadway,

Hudson & Manhattan Railroad Co., for permission to erect two electric signs, one projecting 3′ from building line and one attached to a structure on the building line at the Hudson Tubes Entrance of the Pavonia Avenue Station, Pavonia Avenue, Korey Drugs, for permission to erect an electric sign projecting 6′ from building at 107 Monticello Ave.,

William Smith, tenant of premises and The Coca-Cola Co., owner of sign, for permission to erect an electric sign projecting 6′ from building at 487 Grove Street,

the City Clerk read each public notice and application and called for anyone who might desire to protest against the granting of any of said above described applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS

From Hudson County Education Assn., endorsing pay rise granted the Jersey City Commission.

Received and ordered filed.

From City of Bayonne (Alfred Brenner, City Attorney), with reference to barricading of Bayonne property at East 49th Street by the Central R.R. Co., affecting property adjacent owned by Jersey City.

Received and referred to the Corporation Counsel.

From Counsellor Hendy Landy, relative to the traffic and parking conditions in the vicinity of Sherman Avenue, Cambridge Avenue and Central Avenue.

Received and referred to Commissioner Whipple.

From U.S. Marine Corps (Col. J. E. Weber, Director), advising that his headquarters has recommended to the Commandant of the Marine Corps the activation of a Special Infantry Company at the Naval Reserve Training Center, Jersey City.

Received and ordered filed.

From Jersey City Merchants Council, 921 Bergen Avenue (Harry F. Salomon, President), urging a survey of the parking meter situation in the City.

Received and referred to Commissioner Whipple.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,259.66 for twelve (12) bills and claims approved for payment, for the Department of Public Works.

$ 11.84	Public Service Electric & Gas Co., services
25,547.09	Public Service Electric & Gas Co., street lighting
34.12	Public Service Electric & Gas Co., double mantle lamps
49.39	Jersey City Stationers, supplies
126.00	Union Printing Company, supplies
24.00	August Spindler & Sons, Inc., supplies
115.00	Union Printing Company, supplies and services
5.76	Public Service Electric and Gas Co., services
38.88	Public Service Electric and Gas Co., services
6.15	Union Towel Supply Division—Morgan Laundry, Inc., towel serv.
6.15	Union Towel Supply Division—Morgan Laundry, Inc., towel serv.
295.28	Max Lumber and Millwork Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $3,290.44 for 47 vouchers, approved for payment for the Department of Parks and Public Property.

For 1954 Account

$ 4.25	Leroux Typewriter Service, services
308.52	Thomas Moore, services

For 1953 Account

$ 55.00	Charlesrose Interiors, venetian blinds
78.75	Leo Bridges, insurance
206.00	American Fashion Shops, uniforms (park police)
6.10	Leroux Typewriter Service, services
38.00	Industrial Iron Works, supplies
64.50	R. J. Cleary Heating Corp., services
29.65	Cambridge Scenic Studio, supplies
12.00	Gillis Supply Co., supplies
75.00	Thomas A. Deming Co., rental of supplies
7.50	Jersey City Stationers, desk pad
24.35	Jersey City Stationers, supplies
94.50	Charlesrose Interiors, venetian blinds
30.30	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
51.90	New Jersey Bell Telephone Co., services
27.60	New Jersey Bell Telephone Co., services
295.52	Gas and Electric Co. (Pub. Serv.), services
227.54	Pub. Service Gas & Elec., services
21.50	Horace B. Garrison, supplies
192.08	Wishbow Bros., Inc., supplies
22.50	Jersey City Stationers Corp., table
228.42	Wishbow Bros., Inc., supplies
80.77	Wishbow Bros., Inc., supplies
120.10	Wishbow Bros., Inc., supplies
83.74	Wishbow Bros., Inc., supplies
23.60	Hudson Commission Co., supplies
1.75	Union Towel Supply Co., services
9.55	New Jersey Bell Telephone Co., services
150.00	Simonetti & Sullivan, jackets
7.60	New Jersey Bell Telephone Co., services
14.90	New Jersey Bell Telephone Co., services
136.04	Public Service Gas & Electric, services
12.94	Public Service Gas & Electric, services
125.77	Public Service Gas & Electric, services
15.00	Eagle Window Cleaning Co., services
18.25	Horace B. Garrison, supplies
112.00	Jersey Mason Material Co., materials

17.76	Cambridge Interiors, supplies
7.09	Edward Ruskin, supplies
22.00	Young & Maue, services
99.75	McConnell Fuel Oil, supplies (oil)
126.50	Jersey Mason Material Co., concrete
2.60	Union Towel Supply Div., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,043.56 for five (5) bills and claims approved for payment, for the Department of Revenue and Finance—Water Account.

$ 260.00	Cyclone Fence, American Steel & Wire, fence material
2,045.00	Robs Valve Manufacturing Co., Inc., valves
432.41	Charles Weinacht Stationery Co., Inc., supplies
235.00	Moreland Auto Sales, snow plow and installation
71.15	Montgomery Pipe & Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $963,923.20, for 111 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 867.00	State Treasurer of New Jersey—Weights & Measures Revenue, solid fuel lic.
.75	State Board of Health—Dog Control Law, dog license fees
641.67	Hudson County District, Society for the Prevention of Cruelty to Animals, services
530.50	Biggane Supply Co., supplies
18.00	Leroux Typewriter Service, services
30.00	Soney & Sage Co., supplies
7.40	W. Robert Price, services
120.00	Margaret O'Hara, services
121.01	Schenck and Schenck, Inc., insurance prem.
125.00	State Treasurer of New Jersey, fees
37.00	Aloysius S. Darling, services
26.00	Joseph F. Barry, expenses
375.00	Thomas F. Carlin, services
200.00	John J. Gorman, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
200.00	David R. Smith, services
867,140.35	Board of Education, a/c 1953-54 appropriation
55,000.00	Trustees Free Public Library, a/c 1954 appropriation
416.66	Charles F. Evans, services

520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
213.00	William L. Johnston, Register, recording tax sales
208.33	Herman Brandes, services
166.66	William F. Di Vernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
208.33	Henry B. McFarland, services
187.50	James J. Coghlan, services
166.66	Leo Rosenblum, services
36.50	Keith Lee, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
600.00	Felix Piserchia, consideration
30.00	Adolph Pihlman, refund
835.47	Milton B. Conford, services
4,500.00	Day & Zimmerman, Inc., services
48.50	Frieda H. Lipschitz, services
56.80	Frieda H. Lipschitz, services
339.00	Lawrence Badaracco, services
50.00	Margaret J. Forke, services
25.00	Thos. A. Deming Co., Inc., rental
210.00	New Jersey Association of Real Estate Boards, expenses
16.138.30	Federal Civil Defense Administration, supplies
1,578.15	Michael Rochford, City Collector, postage stamps
50.00	Wm. L. Dickinson High School Football Program, advertising
7.80	John Scanlon, supplies
20.05	New Jersey Bell Telephone Co., supplies
65.40	Union Towel Supply Division, Morgan Laundry, Inc., services
160.00	Warn & O'Connor, services
215.05	Better Business & Office Services, services
100.00	Jersey City News and Greenville News, advertisement
40.00	Richard Herbert, services
40.00	Richard Herbert, services
76.95	Wm. H. Coleman Associates, supplies
192.83	Burroughs Corporation, supplies
32.00	Addressing Machine Sales Co., supplies
66.40	Charles Weinacht Stationery Co., Inc., supplies
9.20	New Jersey Bell Telephone Co., services
206.75	McConnell Fuel Oil Co., supplies
40.95	Jersey Mason Material Company, supplies
867.00	Square Elec. Supp. & Fix.. Corp., supplies
788.63	New Jersey Bell Telephone Co., services
67.50	Geo. J. Wolf Realty Co., commission
13.95	Union Towel Supply Division, Morgan Laundry, Inc., services
9.90	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
243.75	Union Printing Co., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
103.32	Charles Weinacht Stationery Co., Inc., supplies
6.00	The National Cash Register Company, supplies
653.50	Terminal Printing & Publishing Co., supplies

724.00	Terminal Printing & Publishing Co., supplies
855.00	Terminal Printing & Publishing Co., supplies
650.00	Terminal Printing & Publishing Co., supplies
80.00	Eagle Window Cleaning Co., services
30.80	Lavery-Laehnhardt Lumber Co., supplies
108.25	American Photocopy Equipment Co., supplies
871.00	Terminal Printing & Publishing Co., supplies
7.50	Soney & Sage Co., supplies
6.50	Leroux Typewriter Service, services
608.00	Terminal Printing & Publishing Co., supplies
923.00	Terminal Printing & Publishing Co., supplies
7.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
37.27	Terminal Printing & Publishing Co., supplies
98.68	Charles Weinacht Stationery Co., Inc., supplies
65.00	Terminal Printing & Publishing Co., supplies
8.75	Union Printing Co., supplies
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
54.13	New Jersey Bell Telephone Co., services
18.99	New Jersey Bell Telephone Co., services
30.10	New Jersey Bell Telephone Co., services
36.30	New Jersey Bell Telephone Co., services
96.10	Charles Weinacht Stationery Co., Inc., supplies
6.80	Jersey Blue Print Co., supplies
4.00	Plaza Towel Service, services
9.80	New Jersey Bell Telephone, services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
22.50	Jersey City Typewriter Co., services
15.25	Plaza Towel Service, services
30.65	New Jersey Bell Telephone Co., services
30.00	Journal of Commerce, subscription
7.60	Great Bear Spring Co., rental
141.00	Union Printing Co., supplies
3.25	Plaza Towel Service, services
3.50	Plaza Towel Service, services
12.35	New Jersey Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,361.45 for fifty-three (53) bills and claims approved for payment, for the Department of Revenue and Finance—Water Account.

$ 6.00	McGraw-Hill Publishing Co., subscription
179.17	H. M. Ohland, Chief Engineer, postage and expenses
29.20	Edward McKenna, car hire
3.00	Burroughs Corporation, mechanical services
353.70	Simplex Valve and Meter Company, services
416.00	Wm. C. Reppenhagen, bus hire
112.50	Albert Waldstein, transportation
27.50	Edward F. McKenna, car hire

27.50	Patrick Higgins, car hire
27.50	Joseph A. Davis, car hire
37.50	John J. Burkhardt, car hire
121.34	Robert J. Budrick, expenses
52.50	Michael Sylvester, car hire
36.50	Katz Hardware, supplies
108.25	Hersey Manufacturing Company, supplies
368.87	Alco Hardware & Tool Co., supplies
182.63	Mueller Co., supplies
249.31	Katz Hardware Co., supplies
6.00	Standard Coat, Apron & Linen Service, Inc., towels
383.42	Alco Hardware & Tool Co., supplies
64.50	McConnell Fuel Co., gallons of fuel oil
159.23	Tidewater Associated Oil Co., supplies
124.00	McConnell Fuel Oil Co., supplies
5.10	New Jersey Power & Light Co., services
139.53	New Jersey Bell Telephone Co., services
33.64	Wallace & Tiernan Company, Inc., supplies
30.66	P. M. Hardware Corporation, supplies
24.25	Alco Hardware & Tool Co., supplies
16.10	J. Liberman & Co., supplies
50.10	Wallace & Tiernan, Incorporated, supplies
1,312.50	Sergeant Chemical Company, liquid chlorine
22.25	Esso Standard Oil Co., supplies
9.47	Pemco Electric Company, supplies
56.00	P. M. Corporation, supplies
15.20	Alco Hardware & Tool Co., supplies
77.24	Charles Weinacht Stationery Co., Inc., supplies
72.60	F. C. Hennie & Son, coal
2.00	Jersey City Supply Co., supplies
76.50	Terminal Printing & Publishing Co., supplies
48.00	Terminal Printing & Publishing Co., time sheets
64.68	Simplex Valve and Meter Company, supplies
1.30	Pitney-Bowes, Inc., supplies
635.00	Terminal Printing & Publishing Co., supplies
8.10	Union Towel Supply Division—Morgan Laundry, Inc., towels
109.98	Public Service Electric & Gas Co., services
12.90	New Jersey Bell Telephone Company, services
51.76	A. C. Chevrolet Company, repairs and supplies
541.53	Tide Water Associated Oil Co., supplies
783.79	Tide Water Associated Oil Co., supplies
1.33	Public Service Electric & Gas Co., services
4.70	New Jersey Bell Telephone Company, services
14.27	New Jersey Bell Telephone Company, services
64.85	New Jersey Bell Telephone Company, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of the Municipal Employees Pension Commission, in the sum of $100,000.00 and charged to 1954 Budgetary Appropriation as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons named in the attached schedule and vouchers, for the amounts indicated, in the total sum of $12,686.48, in payment for services and supplies incidental to the Municipal Election held in Jersey City, on May 12th, 1953, as approved and cerftified by William McPhail, Superintendent of Elections of Hudson County:

$5,890.00	Deputies appointed by the Superintendent of Elections—589 at $10.00 each. (Schedule attached.)
14.10	New Jersey Bell Telephone Co., telephone service to Office of Superintendent of Elections, P.L. 13761.
14.10	New Jersey Bell Telephone Co., telephone service to Office of Superintendent of Election, P.L. 13762.
3,900.00	Hudson Dispatch, printing official ballots, official side pieces, demonstration side pieces and demonstration strips for 312 districts.
1,375.00	Hudson Dispatch, printing canvass sheets for Commission Government Election
885.60	Evening Journal Assn., publishing list of persons not eligible to vote—April 27, 1953.
607.68	Hudson Dispatch, publishing list of persons not eligible to vote —April 28, 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,758.56 for 18 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$326.80	New Jersey Bell Telephone Company, telephone service
8.30	Great Bear Spring Co., rental
4.80	Charles Wienacht Stationery, supplies
214.41	Ward LaFrance Truck Corp., supplies
88.95	Jewel Electric Supply Co., supplies
122.00	Jewel Electric Supply Co., supplies
23.40	Jewel Electric Supply Co., supplies
34.00	Charles Weinacht Stationery, supplies
130.00	McConnell Fuel Oil Company, fuel oil
63.00	McConnell Fuel Oil Company, fuel oil
60.90	McConnell Fuel Oil Company, fuel oil
73.50	McConnell Fuel Oil Company, fuel oil
105.00	McConnell Fuel Oil Company, fuel oil
73.50	McConnell Fuel Oil Company, fuel oil
75.00	McConnell Fuel Oil Company, fuel oil
105.00	Feltz Printing Service, calenders

N.C. Voucher

$200.00	Chief Thomas J. Maloney, expenses
50.00	George A. Reilly, Chief Clerk, pocket expense

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Nine Thousand One Hundred Nineteen Dollars and Nineteen Cents ($9,119.19) for Sixty-one (61) bills and claims due for payment by the Department of Public Safety.

$ 162.50	Office Machines & Equipment Co., typewriter
162.50	Office Machines & Equipment Co., typewriter
11.00	Greenville Merchandise Co., stationery
90.00	Greenville Merchandise Co., stationery
7.65	Union Towel Supply Div., Morgan Laundry, towel service
86.00	Jersey City Window Cleaning Co., cleaning service
1,773.41	Public Service Electric & Gas Co., elec. service
260.00	Edward Hayes, horse shoes and pads
177.20	Link Radio Corp., supplies
22.25	Mooney's Pharmacy, ointment, etc.
802.75	Brenner Desk Co., Marr duplicator
110.00	McConnell Fuel Oil Co., fuel oil
150.00	McConnell Fuel Oil Co., fuel oil
140.00	Fire Prevention Service, supplies
68.00	Union Printing Co., printing
180.40	Allie Todasco, groceries
365.50	Thos. A. Edison, Inc., Ediphone Sales Div., Voicewriter, etc.
82.60	Jersey City Stationers Corp., office supplies
240.00	Greenville Merchandise Co., stationery
74.00	Jewel Electric Supply Co., elec. supplies
50.00	Feltz Printing Service, printing
290.00	Gladstone's, keys, etc.
67.79	Nidisco Jersey City, Inc., radio supplies, etc.
12.00	Feltz Printing Service, printing
75.00	Feltz Printing Service, printing
250.00	Feltz Printing Service, printing
240.00	Felt Printing Service, printing
196.00	Feltz Printing Service, printing
70.90	Superior Paints & Wallpapers, supplies
120.03	Levy's Sport Shop, Inc., camera supplies
102.00	Marbelite Co., Inc., rotation motors
175.00	Clyde Jewelers, detective badges
69.70	L. Loiacono, meats
21.19	General Baking Co., bread
24.20	Leroux Typewriter Service, repairs
15.15	Bill Jacobs Motorcycle Co., motorcycle repairs
43.60	Gladstone's, locks, keys, etc.
190.00	Jewel Electric Supply Co., supplies
65.00	Nelmor Jewelers, picture frames
54.60	Ed Franco Sport Center, flash bulbs

135.00	Gillis Supply Co., type. ribbons/carbon paper
17.92	Jewel Electric Supply Co., elec. supplies
4.95	Leroux Typewriter Service, repairs, etc.
50.00	Greenville Merchandise Co., American flags
162.50	Office Machines & Equip. Co., typewriter
45.00	Feltz Printing Service, printing
157.50	Greenville Merchandise Co., stationery
40.80	Chas. Weinacht Stationery Co., Inc., stationery
12.00	Davis Studios, photographs
4.08	McCloskey Drug Co., Inc., B.F.I. powder
113.30	Square Electric Supply & Fixture Co., elec. supplies
20.88	Hudson Builders Material Co., cement, etc.
207.84	Square Electric Supply & Fixture Co., elec. supplies
75.00	Feltz Printing Service, printing
180.00	Union Printing Co., printing
250.00	Feltz Printing Service, printing
250.00	Feltz Printing Service, printing
10.00	Feltz Printing Service, printing
17.50	Feltz Printing Service, printing
212.50	Office Machines & Equipment Corp., typewriter
54.50	Gladstone's, locks, etc.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $545.44 for twelve (12) bills and claims approved for payment, for the Department of Public Affairs.

$ 50.00	Postmaster, postage stamps
7.00	William V. Jewell, expenses
30.00	James Henderson, expenses
13.02	Jersey Blue Print Company, supplies
126.32	James F. Gannon & Son, insurance
15.00	New Jersey Bell Telephone Company, services
10.75	Union Towel Supply Division, Morgan Laundry, Inc., services
91.75	Charles Weinacht Stationery Co., Inc., supplies
17.00	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Divsion, Morgan Laundry, Inc., services
15.75	New Jersey Bell Telephone Company, services
165.20	M. & G. Auto Supplies, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $98,595.13 for 343 bills and claims, approved for payment for the Department of Public Affairs.

$ 40.00	Triple Cee Supply Company, supplies
310.66	New Jersey Bill Telephone Company, services
71.45	Telautograph Corporation, services
40.43	Charles Weinacht Stationery Co., Inc., supplies
19.80	Union Towel Supply Div., Morgan Laundry, services
11.35	Great Bear Spring Company, rental
144.34	New Jersey Bell Telephone Company, services
4,549.84	New Jersey Bell Telephone Company, services
10.00	American College of Cardiology, supplies
1.00	Remington Rand, Inc., supplies
4.56	Bernard Mfg. Co., supplies
124.10	Jersey City Cash Register Company, services
80.95	General Medical Book Company, supplies
13.90	Nicholas Reilly, supplies
20.25	T. H. McKenna, supplies
44.00	Keleket X-Ray Corporation, services
35.38	Kelekt X-Ray Corporation, services
22.20	Keleket X-Ray Corporation, services
18.25	The Burdick Corporation, services
38.80	Hospital Equipment Co., of N. J., services
33.75	Hoffman La Roche, Inc., supplies
35.28	Winthrop Stearns, Inc., supplies
9.04	Keleket X-Ray Corporation, services
109.90	Astron Chemical Company, supplies
18.90	Fisher Scientific Co., E. & A. Div., supplies
38.88	Zimmer Manufacturing Company, services
41.33	W. A. Baum Co., Inc., services
8.64	W. A. Baum Co., Inc., services
526.25	James P. Smith, Inc., supplies
565.08	Armour & Company, supplies
230.07	C. G. Winans Company, supplies
36.00	Greenville Merchandise Company, supplies
58.98	Calgon, Inc., supplies
89.20	Henry Goldman Paper Company, supplies
36.00	Henry Goldman Paper Company, supplies
48.00	Jersey Grinding & Renting Service, services
3.60	Square Elec. Supp. & Fix. Corp., supplies
6.00	Jewel Electric Supply Company, supplies
546.70	W. H. Food Products, Inc., supplies
454.28	M. Winters, supplies
501.20	W. H. Food Products, supplies
45.17	Van Wagenen & Schickhaus, supplies
210.00	Van Wagenen & Schickhaus, supplies
103.29	James Calley, supplies
13.74	James Calley, supplies
30.10	Van Wagenen & Schickhaus Co., supplies
39.94	Van Wagenen & Schickhaus Co., supplies
66.03	Van Wagenen & Schickhaus Co., supplies
7.45	National Biscuit Company, supplies
46.74	Van Wagenen & Schickhaus Co., supplies
88.80	Seeman Bros., Inc., supplies
12.00	Embassy Grocery Corporation, supplies
350.73	Kingsdale Dairies, supplies
335.00	Brenner Produce Company, supplies
678.60	Brenner Produce Company, supplies

1,284.48	Gol Pak Corporation, supplies
382.72	Gol Pak Corporation, supplies
206.64	Gol Pak Corporation, supplies
1,020.36	Gol Pak Corporation, supplies
10.50	Edward Boker, Inc., supplies
241.20	Flagstaff Foods, supplies
29.58	George M. Tortora, supplies
29.25	National Meat Supply Co., supplies
719.83	National Meat Supply Co., supplies
314.96	National Meat Supply Co., supplies
23.20	S. Gumpert Co., Inc., supplies
39.12	Swift & Company, supplies
9.24	David M. Chait, supplies
23.95	James V. Calley, supplies
117.00	Embassy Grocery Corporation, supplies
414.61	National Meat Supply Co., supplies
462.15	Gol Pak Corporation, supplies
444.64	Gol Pak Corporation, supplies
11.50	Kingsdale Dairies, supplies
39.10	George M. Tortora, supplies
78.98	David M. Chait, supplies
648.00	Lincoln Mills, Inc., supplies
72.95	Singer Bros., Inc., supplies
1.13	Atlas Electric Supply Co., supplies
113.75	Montgomery Paint & Varnish Co., supplies
135.85	Gladstone's, supplies
19.25	Montgomery Paint Co., supplies
17.16	Montgomery Paint Co., supplies
16.85	Montgomery Pipe & Supply Co., supplies
64.25	Capitol Paint Co., supplies
97.50	Montgomery Paint Co., supplies
288.00	Rella Bros., supplies
39.50	Garfield Mill, supplies
22.00	Jewel Electric Supply Co., supplies
20.01	Edward Ruskin, supplies
13.15	Consolidated Laundries Linen Supply, supplies
16.50	Office Machines & Equip. Corp., services
36.95	Jersey City Supply Co., supplies
90.00	Evening Journal Assn., services
120.96	Evening Journal Assn., services
135.00	Evening Journal Assn., services
10.16	Square Elec. Supp. & Fix. Corp., supplies
90.18	Chas. Weinacht Stationery Co., supplies
84.96	Hudson Dispatch, services
34.77	P. S. Elec. & Gas Company, services
25.00	American Window Cleaning Co., services
18.00	Central Office Equipment Co., services
30.60	Chicago Medical Book Co., supplies
278.28	Mallinckrodt Chemical Works, supplies
38.50	Anthony Rucki, supplies
34.53	General Electric Co., X-Ray Dept., services
22.72	U. S. Slicing Machine Co., services
602.88	American Machine & Metals, Inc., supplies
97.00	Rite Exterminating Co., supplies
222.40	Seeman Bros., supplies

11.00	Edward Boker, Inc., supplies
936.00	Brenner Produce Company, supplies
5.95	Seeman Bros., supplies
358.60	Seeman Bros., supplies
269.12	National Meat Supply Company, supplies
192.52	National Meat Supply Company, supplies
311.73	National Meat Supply Company, supplies
1,415.93	National Meat Supply Company, supplies
33.47	James V. Calley, supplies
110.36	James V. Calley, supplies
442.62	Kingsdale Dairies, supplies
430.44	Gol Pak Corporation, supplies
610.06	Gol Pak Corporation, supplies
844.23	Gol Pak Corporation, supplies
12.32	David M. Chait, supplies
4.50	George M. Tortora, supplies
39.10	George M. Tortora, supplies
26.50	Chin & Lee Company, supplies
9.23	Kingsdale Dairies, supplies
289.74	Kingsdale Dairies, supplies
10.31	Kingsdale Dairies, supplies
26.75	James V. Calley, supplies
106.89	James V. Calley, supplies
120.78	David M. Chait, supplies
30.60	George M. Tortora, supplies
749.75	Larry's Sea Food Market, supplies
1,445.67	National Meat Supply Co., supplies
1,930.01	Gol Pak Corporation, supplies
231.29	Kingsdale Dairies, supplies
362.46	Tide Water Associated Oil Co., supplies
6.80	Chicago Medical Book Company, supplies
10.80	T. H. McKenna Medical Books, supplies
8.00	Biggane Supply Company, supplies
124.10	J. C. Cash Register Co., services
73.00	Union Printing Company, supplies
182.16	Chas. Weinacht Stationery Co., supplies
564.00	Duplicating Papers, Inc., supplies
19.80	Chas. Weinacht Stationery Co., supplies
104.00	Union Printing Company, supplies
5.33	Bernard Mfg. Co., supplies
23.80	Hattco Company, supplies
54.20	Nicholas Reilly, supplies
50.00	Memorial Hospital, services
1,592.14	Mooney Pharmacy, supplies
317.04	Cosmevo Surgical Supply Co., supplies
453.00	Honiberg Drug & Surgical Supply Co., supplies
170.20	Honiberg Drug & Surgical Supply Co., supplies
19.32	Mooney Pharmacy, supplies
27.00	D. Kaltman & Company, supplies
248.20	Honiberg Drug & Surgical Supply Co., supplies
38.77	Paulas Bergen Wine & Liquor Stores, supplies
11.18	Hospital Equipment Co. of N. J., supplies
769.55	Herbert's Drug & Surgical Sales Co., supplies
4.50	Alco Hardware & Tool Co., supplies
858.00	Honiberg Drug & Surgical Supplies Co., supplies

11.62	Standard Scientific Supply Co., supplies
29.05	Wishbow Bros., Inc., supplies
1,578.20	J. P. Smith, supplies
239.00	Honiberg Drug Co., supplies
38.79	Merck & Co., supplies
549.00	Hudson Intravenous Products, supplies
26.00	Honiberg Drug & Surgical Co., supplies
14.60	General Electric Co., services
2,274.45	McCloskey Drug Co., supplies
225.55	Worrell Mfg. Co., supplies
30.00	American Fashion Shops, supplies
550.50	George E. Smith, supplies
522.75	American Fashion Shops, supplies
1,550.00	Altro Work Shops, supplies
208.25	Edward B. Haskins & Son, supplies
56.25	Triple Cee Supply Co., supplies
2.20	Triple Cee Supply Co., supplies
51.00	McCloskey Drug Co., supplies
22.50	Hudson Commission Co., supplies
30.25	Altro Work Shops, supplies
27.00	Triple Cee Supply Co., supplies
66.60	Square Elec. & Supp. Fix. Corp., supplies
355.45	Triple Cee Supply Co., supplies
9.80	Gol Pak Corp., supplies
142.80	R. C. Williams & Co., supplies
118.74	Thorman Baum & Co., supplies
17.50	Thorman Baum & Co., supplies
110.76	Thorman Baum & Co., supplies
89.97	Thorman Baum & Co., supplies
24.25	Thorman Baum & Co., supplies
49.57	Thorman Baum & Co., supplies
23.63	National Biscuit Co., supplies
627.25	Swift & Co., supplies
689.00	Swift & Co., supplies
171.46	Thorman Baum & Co., supplies
5.25	Thorman Baum & Co., supplies
8,190.23	Bellewood Dairy Co., supplies
1,372.67	General Baking Co., supplies
86.46	Thorman Baum & Co., supplies
23.75	Thorman Baum & Co., supplies
134.55	Thorman Baum & Co., supplies
95.47	Thorman Baum & Co., supplies
17.40	Thorman Baum & Co., supplies
273.32	Hudson Commission Co., supplies
555.09	Edward Boker, Inc., supplies
275.21	Brenner Produce Co., supplies
40.00	Nonpareil Pickle Works, supplies
276.61	Hudson Commission Co., supplies
502.61	Edward Boker, Inc., supplies
1,029.60	Brenner Produce Co., supplies
374.68	Brenner Produce Co., supplies
748.80	Brenner Produce Co., supplies
60.00	Nonpareil Pickle Works, supplies
147.70	Great Bear Spring Co., supplies
345.17	Brenner Produce Co., supplies

325.25	Brenner Produce Co., supplies
554.99	Gol Pak Corp., supplies
120.99	James V. Calley, supplies
595.38	Edward Boker, Inc., supplies
548.95	Edward Boker, Inc., supplies
571.70	Edward Boker, Inc., supplies
24.00	Gas Consumers Service, services
28.49	Westinghouse Elec. Corp., supplies
22.33	Westinghouse Elec. Corp., supplies
25.25	Niagara Alkali Company, supplies
50.40	Montgomery Paint & Varnish Co., supplies
30.80	J. C. Foam Rubber Co., supplies
170.82	Maintenance Coatings Co., supplies
303.90	Scheuerlein Guth Co., supplies
4.68	Atlas Electric Supply Co., supplies
924.00	Square Elec. Supply Co., supplies
67.67	Lexington Electric Products Co., supplies
81.20	J. C. Glass Co., supplies
14.63	Lehr Distributors, supplies
6.65	Wishbow Bros., supplies
8.70	N. J. Bell Telephone Co., services
7.90	Merck & Co., supplies
172.00	Charles & Co., supplies
12.75	N. J. Bell Telephone Co., services
174.88	N. J. Bell Telephone Co.. services
269.00	Russell Letter Shop, supplies
70.00	J. McConnell Fuel Oil Co., supplies
546.50	Russell Letter Shop, supplies
15.10	Remington Rand, Inc., supplies
960.90	Abraham Magazine Service, supplies
38.64	Certified Blood Donor Service, services
387.85	Mooney Pharmacy, supplies
30.69	Mooney Pharmacy, supplies
320.50	Mooney Pharmacy, supplies
30.25	Murray Baumgartner Co., supplies
82.50	Cosmevo Surgical Supply Co., supplies
45.50	Herbert's Drug & Surgical Co., supplies
44.50	Herbert's Drug & Surgical Co., supplies
64.80	Hospital Equipment Co. of N. J., supplies
12.36	Hospital Equipment Co., of N. J., supplies
30.00	Hospital Equipment Co. of N. J., supplies
151.20	Herbert's Drug & Surgical Sales, supplies
7.00	Mallinckrodt Chemical Works, supplies
5.60	S. Davis Co., supplies
106.70	Paula's Bergen Wine & Liquor Store, supplies
129.96	L. D. Caulk Co., supplies
484.90	Chas. Pfizer & Co., supplies
142.11	Wyeth Lab., supplies
135.00	Clara Long, supplies
4.50	Alco Hardware & Tool Co., supplies
68.10	Flagstaff Foods, supplies
643.28	Joseph Apicella & Sons, supplies
36.80	Hudson Commission Co., supplies
648.00	Montgomery Mills, supplies
925.71	National Meat Supply Co., supplies

19.56	Swift & Co., supplies
407.16	National Meat Supply Co., supplies
298.10	Seeman Bros., Inc., supplies
57.78	David M. Chait, supplies
538.20	Brenner Produce Co., supplies
912.60	Brenner Produce Co., supplies
819.00	Brenner Produce Co., supplies
33.91	George M. Tortora, supplies
29.58	George M. Tortora, supplies
40.80	George M. Tortora, supplies
359.78	Kingsdale Dairies, supplies
3.51	Kingsdale Dairies, supplies
367.53	Kingsdale Dairies, supplies
7.00	Kingsdale Dairies, supplies
131.61	James V. Calley, supplies
382.05	National Meat Supply Co., supplies
4.25	National Meat Supply Co., supplies
2,371.46	National Meat Supply Co., supplies
902.65	Belasco & Son, supplies
39.12	Swift & Co., supplies
26.50	Chin & Lee Company, supplies
45.05	Chin & Lee Company, supplies
26.50	Chin & Lee Company, supplies
167.71	Joseph Apicella & Sons, supplies
28.60	Gol Pak Corporation, supplies
208.53	Kingsdale Dairies, supplies
7.13	Kingsdale Dairies, supplies
406.37	Kingsdale Dairies, supplies
385.50	Brenner Produce Co., supplies
702.00	Brenner Produce Co., supplies
10.00	National Meat Supply Co., supplies
9.24	David M. Chait, supplies
48.24	Wallwork Bros., supplies
125.90	Garfield Mill, supplies
44.12	Kassel Cadillac Co., supplies
72.45	J. C. Glass Company, supplies
43.15	J. C. Glass Company, supplies
279.80	Chas. Weinacht Stationery Co., supplies
298.80	Chas. Weinacht Stationery Co., supplies
6.50	Great Bear Spring Co., supplies
21.60	Pitney Bowes, Inc., rental
22.25	Great Bear Spring Co., rental and supplies
21.00	Union Printing Co., supplies
9.05	N. J. Bell Telephone Co., services
9,876.25	Public Service Elec. & Gas Co., services

N.C. VOUCHERS

416.66	George F. Piltz, M.D., services
333.33	John B. Faison, services
416.67	Louis Perkel, services
140.40	Treasurer of U. S., services
17.80	Dennis J. Sullivan, expenses
5.00	Robert V. Short, expenses
10.00	N. J. Auxiliary Police Pistol League, fee
5.65	Capt. Lawrence Connin, supplies

60.00	William P. Kern, postage
94.50	Edward J. Borrone, services
25.40	Mary F. Durkin, expenses
101.34	B. S. Pollak Hospital, services
153.00	Treasurer of U. S., services
61.20	Treasurer of U. S., services
500.00	Ralph Gratton, services
17.39	Mary Lou McConville, services
70.50	Edward J. Borrone, services
239.75	Dr. J. James Smith, petty cash
416.66	George F. Piltz, services
166.67	Harry J. Perlberg, services
333.33	John B. Faison, services
416.67	Louis Perkel, services
10.25	William J. MacKay, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum $107,708.88 for 266 bills and claims, approved for payment for the Department of Public Affairs.

$4,792.45	New Jersey Bell Telephone Company, services
67.62	New York Telephone Company, services
50.40	Evening Journal Association, services
59.68	Chicago Medical Book Company, supplies
225.00	Union Printing Company, supplies
1,037.35	American Hospital Supply Corp., supplies
5.00	Weck & Company, supplies
124.38	Levy Sport Shop, supplies
1,291.41	Ohio Chemical & Surgical Equipment Co., supplies
51.84	Cosmevo Surgical Supply Co., supplies
941.48	American Hospital Supply Co., supplies
92.90	Bio-Lab Breeding Inst.—Albino Farms, supplies
56.60	American Hospital Supply Co., supplies
340.00	Astra Pharmaceutical Products, Inc., supplies
47.50	Clay Adams Co., Inc., supplies
82.28	Denoyer Geppert Co., supplies
1.74	Liebel Flarsheim Co., supplies
51.75	C. G. Winans Company, supplies
585.25	Combined Kitchen Equipment Co., supplies
569.80	Triple Cee Supply Co., supplies
151.50	George E. Smith, supplies
266.35	Henry Goldman Paper Co., supplies
295.50	J. Liberman & Co., supplies
25.00	Globe Sanitary Products Co., supplies
340.00	Chemclean Products Corp., supplies
5.32	Wishbow Bros., Inc., supplies
23.50	Hudson Commission Company, supplies
43.53	Samuel G. Braun, Inc., supplies
377.68	Wallwork Bros., Inc., supplies

11.48	U. S. Slicing Machine Co., services
12.40	R. C. Williams & Co., supplies
440.58	Flagstaff Foods, supplies
8,281.34	Bellewood Dairy Co., supplies
48.06	Thorman Baum & Co., supplies
161.40	Embassy Grocery Corp., supplies
321.68	Brenner Produce Co., supplies
288.18	Brenner Produce Co., supplies
101.96	James V. Calley, supplies
1,617.38	National Meat Supply Co., supplies
17.00	Flagstaff Foods, supplies
30.00	Seeman Bros., supplies
679.63	Hudson Commission Co., supplies
921.65	Hudson Commission Co., supplies
244.61	Brenner Produce Co., supplies
62.20	Alco Hardware & Tool Co., supplies
20.40	Jewel Electric Supply Co., supplies
47.10	Louie's Service Station, supplies
119.55	Montgomery Paint & Varnish Co., supplies
70.20	Capitol Paint Company, supplies
10.50	Great Bear Spring Company, supplies
20.45	Gaylord Bros., supplies
43.30	Union Printing Co., supplies
129.52	Biggane Supply Co., supplies
29.72	Chas. Weinacht Stationery Co., supplies
244.25	Union Printing Co., supplies
55.00	Levy Sport Shop, supplies
20.00	Caduceus Press, supplies
92.00	Union Printing Company, supplies
147.00	Union Printing Company, supplies
7.21	Major Wm. Fass, supplies
4.89	International Business Machines, services
38.50	Zimmer Mfg. Co., services
13.83	Cambridge Instrument Co., services
1.50	Levy Sport Shop, services
193.80	Warner Chilcott Laboratories, supplies
361.80	Chas. Pfizer & Co., supplies
323.20	Mooney's Pharmacy, supplies
3,279.50	James P. Smith, Inc., supplies
269.50	General Electric Co., supplies
19.80	Square Elec. Supp. & Fix. Corp., supplies
18.50	Physicians Record Co., supplies
1,461.60	James P. Smith, Inc., supplies
124.25	Smith, Kline & French Labs, supplies
22.80	J. P. Smith, Inc., supplies
43.20	L. D. Caulk Co., supplies
173.40	Institutional Products Corp., supplies
52.02	Herbert Drug & Sales Co., supplies
43.80	Tec Products Co., supplies
45.00	Embassy Grocery Corp., supplies
18.00	S. Gumpert Co., Inc., supplies
22.86	National Biscuit Co., supplies
7.53	National Biscuit Co., supplies
16.00	Embassy Grocery Corp., supplies
685.50	Montgomery Mills, supplies

38.00	Morgan Foods Corp., supplies
57.50	Seeman Bros., supplies
6.85	Hudson Commission Co., supplies
5.98	Gol Pak Corp., supplies
94.12	James V. Calley, supplies
127.00	Great Bear Spring Co., supplies
1,662.66	National Meat Supply Co., supplies
105.27	David M. Chait, supplies
625.00	Corn Products Sales, supplies
51.00	George M. Tortora, supplies
38.25	George M. Tortora, supplies
17.63	National Meat Supply Co., supplies
10.18	Gol Pak Corp., supplies
122.50	Seeman Bros., supplies
279.88	Joseph Cabala, services
60.84	Alco Hardware & Tool Co., supplies
297.50	Montgomery Paint Co., supplies
47.00	Capitol Paint Co., supplies
29.50	Jewel Electric Supply Co., supplies
15.75	Square Elec. Supp. & Fix. Corp., supplies
27.50	Capitol Paint Co., supplies
412.50	United Chemical Service Co., supplies
26.11	Jewel Electric Supply Co., supplies
16.00	Atlas Electric Supply Co., supplies
60.00	Globe Sanitary Products Co., supplies
24.00	Jewel Electric Supply Co., supplies
11.16	Atlas Electric Supply Co., supplies
25.00	Uneeda Floor Service, services
128.00	R. C. Allen Business Machines, Inc., supplies
128.00	R. C. Allen Business Machines, Inc., supplies
343.49	Chas. Weinacht Stationery Co., supplies
209.80	Chas. Weinacht Stationery Co., supplies
20.00	U. S. Vitamin Corp., supplies
247.68	Lederle Laboratories, supplies
135.50	U. S. Vitamin Corp., supplies
120.00	U. S. Vitamin Corp., supplies
35.88	Lederle Labs, supplies
224.90	U. S. Vitamin Corp. (H. E. Dubin Labs), supplies
462.00	West Disinfecting Co., supplies
9.44	American Hospital Supply Corp., supplies
6,772.60	American Hospital Supply Corp., supplies
103.75	Pencer Instrument Service, services
54.60	McCloskey Drug Co., supplies
186.00	Winthrop Stearns, Inc., supplies
386.48	Parke Davis & Co., supplies
54.00	American Hospital Supply Corp., supplies
526.50	American Hospital Supply Corp., supplies
177.70	Medcraft Electronic Corp., supplies
650.00	Herbert's Drug & Surgical Sales Co., supplies
1,260.20	Herbert's Drug & Surgical Sales Co., supplies
148.25	Hospital Equipment Co. of N. J., supplies
48.00	E. R. Squibb & Sons, supplies
20.18	General Medical Book Co., supplies
26.66	Chicago Medical Book Co., supplies
34.50	Edward B. Haskins & Son, supplies

2.00	Ray's Florist, supplies
46.00	Altro Work Shops, supplies
501.00	Tec Products Co., Inc., supplies
163.80	June Dairy Products Co., supplies
14.56	Canada Dry Ginger Ale, Inc., supplies
23.08	Canada Dry Ginger Ale, Inc., supplies
36.00	James V. Calley, supplies
49.00	James V. Calley, supplies
331.00	Embassy Grocery Corp., supplies
38.01	James V. Calley, supplies
499.87	Edward Boker, Inc., supplies
474.90	Edward Boker, Inc., supplies
72.98	Edward Boker, Inc., supplies
472.55	Edward Boker, Inc., supplies
748.80	Brenner Produce Co., supplies
306.15	Brenner Produce Co., supplies
6.00	Kingsdale Dairies, supplies
619.29	Edward Boker, supplies
795.60	Brenner Produce Co., supplies
122.40	Hudson Commission Co., supplies
331.09	Brenner Produce Co., supplies
740.04	Joseph Apicella & Sons, supplies
40.78	James V. Calley, supplies
127.97	James V. Calley, supplies
83.50	Great Bear Spring Co., supplies
5.35	Cyrus Wm. Rice & Co., supplies
92.00	Scheuerlein Guth Co., supplies
17.64	Hudson Builders' Material Co., supplies
115.17	Penberthy Injector Co., supplies
16.05	Hudson Builders' Material Co., supplies
230.67	Joseph Cabala, supplies
11.42	Jewel Elec. Supply Co., supplies
26.26	Central Scientific Supply Co., supplies
57.42	Evening Journal Assn., services
75.46	Davis Army & Navy Store, supplies
70.56	Fisher Scientific Co., supplies
234.50	J. Rabinowitz & Sons, supplies
152.40	J. Rabinowitz & Sons, supplies
4.50	Gladstone's. services
609.00	Duplicating Papers, Inc., supplies
99.50	Biggane Supply Co., supplies
34.81	General Medical Book Co., supplies
164.80	Lederle Labs Div.—American Cyanamid, supplies
17.30	Levy Sport Shop, supplies
2,552.50	McCloskey Drug Co., supplies
46.15	Cosmevo Surgical Supply Co., supplies
12.80	S. Taube, Inc., supplies
152.46	Standard Scientific Supply Corp., supplies
256.76	Cambridge Instrument Co., supplies
4.80	L. Rubenstein & Sons, supplies
118.68	James P. Smith, Inc., supplies
100.30	Astron Chemical Co., supplies
1,541.25	Pioneer Textile Mills, supplies
71.00	DuBois Co., supplies
4.50	Alco Hardware & Tool Co., supplies

81.00	Henry Goldman Paper Co., supplies
72.00	Lin-Co Sales Corp., supplies
52.80	Jersey Grinding & Renting Service, services
50.38	Triple Cee Supply Co., supplies
716.00	Swift & Co., supplies
812.00	Swift & Co., supplies
1,406.03	General Baking Company, supplies
1,160.38	Gol Pak Corporation, supplies
2,168.25	Gol Pak Corporation, supplies
1,852.31	Gol Pak Corporation, supplies
2,431.75	Gol Pak Corporation, supplies
204.49	James V. Calley, supplies
144.07	James V. Calley, supplies
2,280.38	National Meat Supply Co., supplies
1,588.90	Gol Pak Corporation, supplies
63.75	Mead Johnson & Co., supplies
69.56	Flagstaff Foods, supplies
235.00	Montgomery Mills, supplies
30.55	Seeman Bros., supplies
2,311.75	Gol Pak Corp., supplies
127.95	Thorman Baum & Co., supplies
23,785.14	C. Casalino, supplies
52.76	Ideal Supply Co., supplies
89.95	C. W. Rice, supplies
36.00	Jewel Elec. Supply Co., supplies
38.75	Gladstone's, supplies
7.50	Kenask Spring Co., supplies
75.00	Atlas Elec. Supply Co., supplies
79.68	Square Elec. Supply & Fix. Corp., supplies

N. C. Vouchers

27.25	Gladstone's, services
5.00	Journal Square Book Store, supplies
4.00	Superintendent of Documents, supplies
45.00	Harry Harrington, services
100.00	Knickerbocker Biologicals, Inc., supplies
500.00	Ralph Gratton, services
11.25	William J. MacKay, expenses
18.50	James A. Higgins, expenses
10.73	Otto Hassold, expenses
29.90	Fink's Dept. Store, supplies
30.35	Frank Alfonse, expenses
6.45	Harry Belton, expenses
9.20	Mary Mullane, expenses
32.50	Joseph J. Michalski, expenses
2.90	Edith H. Titell, expenses
6.00	Jamie Williams, expenses
43.39	Duffy Rug Cleaning, services
8.08	Edward P. Kozmor, expenses
33.17	The Todd Co., Inc., services
2.00	May D. Dawson, expenses
9.80	Sophie Crimmins, expenses
38.00	Mooney Surgical Supply Co., supplies
15.95	Vincent McDermott, expenses
5.80	Marie Larsen, expenses

8.05	Lloyd G. Seely, expenses
3.30	Det. James McGovern, expenses
8.50	Arthur Ottley, expenses
6.60	John Laffen, expenses
5.00	Lillian Teklin, expenses
8.20	Arthur Healy, expenses
6.10	Catherine Colendenski, expenses
4.80	Helen Barry, expenses
4.85	Anna C. Brady, expenses
7.70	Alfred James, expenses
16.95	William J. Carducci, expenses
54.33	Evelyn M. Brown, expenses
17.00	Mrs. Florence Maher, reimbursement
72.90	Treasurer—U.S., inspection
133.60	Treasurer—U.S., inspection
5.66	Kinney Mfg. Co., express charges
303.53	Emma C. Viggiano, services
	1954
120.00	Dennis J. Sullivan, expenses
12.00	Gann Law Books, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER EGGERS:

RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install a 4000 Lumen Electric Light on—
Pole No. 9894 south side of Woodlawn Avenue, 2 poles west of Garfield Avenue.
Install a 4000 Lumen Electric Light on—
Pole No. 5992 west side of Cresent Avenue, 2 poles south of Astor Place.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, by resolution of this Board adopted at its meeting of December 15, 1953, a proposal was authorized for furnishing to the Department of Public Works 4 steel desks, 2 secretarial desks, 1 fire file—4-drawer legal size, 4 swivel arm chairs, 4 side arm chairs, 2 stenographer chairs—large size, and 2 costumers; and

WHEREAS, bids were advertised for; and

WHEREAS, neither the proposal for bids nor the advertisement for bids for such equipment included the words "or approved equal"; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that this Board exercise its rights to reject the four bids received pursuant to such defective advertising and proposal;

NOW, THEREFORE, BE IT RESOLVED, that any and all bids submitted in pursuance of the resolution of December 15, 1953, be and the same hereby are rejected.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, City Hall, Jersey City. Office Furniture, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of January 5th, 1954, bids were received for the new Municipal Outdoor Skating Rink at Roosevelt Stadium, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed six bids received and has recommended that the contract be awarded to the Creamery Package Mfg. Co., 500 Fifth Avenue, New York, New York, in the amount of Seventy-five Thousand Dollars ($75,000.00), this being the lowest bid received for the construction of the new Municipal Outdoor Skating Rink at Roosevelt Stadium, Jersey City, New Jersey; and

WHEREAS, this Board concurs with the aforesaid recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to emcompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

Garfunkel Company, 750 Newark Avenue, Jersey City

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, for use at the Roosevelt Stadium, Switchboard Equipment, pursuant to specifications and bid, therefor in the sum of $3,195.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

United Tractor and Equipment Company, Lodi, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, Two (2) 400 Gallon Steel Tank High Pressure Tree Spraying Machines, pursuant to specifications and bid, therefor in the sum of $6,000.00, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Austenal Labs., Inc., Foot of Roy Street (South of Route 6), Rockaway Township, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, at the Commission Meeting of January 5, 1954, bids were received for repairs to Pier B, the Municipal Pier at the foot of Grand Street, Jersey City, New Jersey; and

WHEREAS, the Director of Revenue and Finance has reviewed the only bid received and has recommended that the contract be awarded to Allen N. Spooner & Son, Inc., 143 Liberty Street, New York, in the amount of $18,500.00, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, be it resolved that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of December, 1953, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$213,894.00
Labor	325.17
Material	906.31
Special Readings	54.00
Total	$215,179.48

WATER TITLE LIENS

Metered Water	$ 70.08
Total	$ 70.08

MISCELLANEOUS

Labor	$ 286.87
Material	457.70
Return of State Gas Tax	1,110.57
Total	$ 1,855.14

ABATEMENTS—CONSUMERS

Metered Water	$ 762.04
Total	$ 762.04

REFUNDS

Consumers	$ 7.56
Interest and Penalties	.28
Total	$ 7.84

CASH RECEIPTS

Consumers	$295,717.89
Water Title Liens	75.84

Miscellaneous	591.20
Interest and Penalties	1,947.93
Return State Gas Tax	1,110.57
Total	$299,443.43

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Temporary Budget for the year 1954 was adopted under the provisions of R.S. 40:2-12, and

WHEREAS, it is the desire of the Board of Commissioners to amend said Temporary Budget, now therefore be it

RESOLVED, that the Temporary Budget adopted by resolution of the Board of Commissioners of Jersey City on January 5th, 1954, is hereby amended as follows:

Appropriation to be amended:

Acct. No.		Temporary Budget	Amended To
	DEPARTMENT OF PUBLIC WORKS		
	STREET CLEANING BUREAU		
	Salaries and Wages:		
737	Snow Removal	$10,000.00	$20,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD–12074	Roe Realty Company	23 Jefferson Avenue	703	35
6613	Ben Schlossberg	Corbin Avenue	1851	D-12
6614	Ben Schlossberg	Corbin Avenue	1851	D-13
TTD– 6842	C. D. Nolan Company	21 Prescott Street	1925	11
12825	C. D. Nolan Company	23 Prescott Street	1925	12
9186	C. D. Nolan Company	25 Prescott Street	1925	13
TTD– 7600	Troy Realty Company	Tide Water Basin	60	33-A
TTD– 7787	Plonski Agency	18 Coles Street	311	22
9382	Plonski Agency	262 Johnston Avenue	2096	F
12865	Plonski Agency	264 Johnston Avenue	2096	E

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTL–13016	Michael Rochford	State Highway	1751	10-A

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B10, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-34, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the street number, 16 Ocean Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 139, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right,

> title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to John Connallon and Geraldine Connallon, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,950.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to John Connallon and Geraldine Connallon, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,950.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B9, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 18 Ocean Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell

on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to James M. Leonard and Evelyn Leonard, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to James M. Leonard and Evelyn Leonard, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953. and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

Lot B8, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 20 Ocean Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Thomas F. Slattery and Constance Slattery, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Thomas F. Slattery and Constance Slattery, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B5, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 26 Ocean Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to William O'Connor and Lillian O'Connor, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to William O'Connor and Lillian O'Connor, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B24, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 103 Garfield Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Albert Cox and Cecelia Cox, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,750.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Albert Cox and Cecelia Cox, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,750.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B21, City Block 1409 on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 97 Garfield Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for

> the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Robert E. Lee and Gertrude M. Lee, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Robert E. Lee and Gertrude M. Lee, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B22, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-34," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 99 Garfield Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Peter J. Masciale and Audrey Masciale, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Peter J. Masciale and Audrey Masciale, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 92A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development,

Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 159 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Ernest H. Bartsch and Kathryn L. Bartsch, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Ernest H. Bartsch and Kathryn L. Bartsch, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 90A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 163 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Nicholas J. Loizzi and Elizabeth Loizzi, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Nicholas J. Loizzi and Elizabeth Loizzi, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 88A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 167 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any

such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Bertrand J. Quirk and Elaine H. Quirk, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Bertrand J. Quirk and Elaine H. Quirk, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953. and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 100A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 141 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell

> on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Edward V. Stanak and Lucy M. Stanak, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Edward V. Stanak and Lucy M. Stanak, presently residing in and occupying said premises as a dwelling, for the sum of $3 300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 95A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 153 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Walter W. Weber and Doris J. Weber, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Walter W. Weber and Doris J. Weber, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 89A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 165 Custer Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Harold H. Wolf and Ruby V. Wolf, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Harold H. Wolf and Ruby V. Wolf, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3 300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 105A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 135 Custer Avenue, Jersey City, New Jersey:

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Christy Sgardelis and

Anastasia Sgardelis, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,450.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Christy Sgardelis and Anastasia Sgardelis, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,450.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 98A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site No. S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 147 Custer Avenue, Jersey City, New Jersey:

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been

> obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Robert H. Price and Elizabeth Price, his wife presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Robert H. Price and Elizabeth Price, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,300.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953. and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot A2, City Block 1412, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-3," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1892, and which premises are also commonly known as and by the Street number 125 Neptune Avenue, Jersey City, New Jersey:

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Anthony Turner and Henrietta Turner, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $4,050.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Anthony Turner and Henrietta Turner, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $4,050.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City, that a public sale be held of such properties, be it therefore

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby

offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 8th, 1954 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinance, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
179	10	140 Seventh Street	$ 500.00
199	D2-E2-F-2	202-204-206 Grand Street	2,100.00
223	18-19-20-21-22	612 to 620 Grove Street	5,000.00
326	17-18	236-238 Coles Street	1,000.00
502	1-2-3-4-5-6A	461 to 469 Newark Avenue 110 Waldo Avenue	600.00
699	93	243 Laidlaw Avenue	200.00
809	52	27 Grace Street	300.00
878	181	201 Congress Street	300.00
894	44	137 Leonard Street	300.00
894	61	103 Leonard Street	300.00
909	1-2-3-4-5-6-7-52 8X-9X-10X-11X 12X-13X-14X	Liberty Avenue, Leonard Street and Terrace Avenue	1,000.00
918	21-22-23	Terrace Avenue	400.00
933	5-6-7	103-105-107 Western Avenue	600.00
933	13	91 Western Avenue	200.00
933	15	87 Western Avenue	200.00
933	23A-24A-25-A-26A 27A-28A-29A-30A 31A-32A-33A-34A	538-540-542-544-546-548-550-552-554-556-558-560 Tonnele Avenue	3,000.00
937	12-14-16-18-20-22 24-26-15-17-19-21	Western Avenue and Terrace Avenue	1,000.00
938	2A-4A-6A-8A	528 to 534 Tonnele Avenue	1,250.00
938	5-7	67-69 Western Avenue	400.00
1268½	23A	118-120 Fowler Avenue	500.00
1364	C5	Old Bergen Road and Cator Avenue	900.00
1364	2A	226 Cator Avenue	300.00
1419	A	193 Garfield Avenue	2,500.00
1466	7C	Bayside Terrace	25.00
1633	1-2-3	1-3-5 Hawthorne Avenue	900.00
1754	9-10-11-12-13 14-15-16-17-18 23-24-25	Morton Street, Everett Street and Clendenny Avenue	2,100.00
1772	66B-67-68-69-70	135 to 143 Clarke Avenue	1,500.00
1794	A-B	500-502 West Side Avenue	1.000.00
1801	76-78	103-105 Oxford Avenue	800.00
1839	D1	100 DeKalb Avenue	250.00
1840	52	81 Stuyvesant Avenue	600.00
1840	56A-56B-58A	89-91-93 Stuyvesant Avenue	900.00
1840	57A	132 DeKalb Avenue	300.00
1841	9B-10	35-37 Corbin Avenue	600.00
1844	2A	211 Sip Avenue	700.00
1845	8C	Approximately 2735 Boulevard	2,000.00
1849	57-58	106-108 Romaine Avenue	600.00
1851	D1-D2-D3	Van Wagenen Avenue	900.00
1851	H1-H2-H3-H4-H5	71 to 81 Van Wagenen Avenue	900.00
1861	38-39-40-41	155-157-159-161 Van Reipen Avenue	4,000.00
1880	5-6-7-8A	Front Street	1,000.00
1881	28	44 Newkirk Street	500.00
1881	38	167 Baldwin Avenue	500.00
1883	14B	178-182 Academy Street	700.00
1884	E-F	197-199 Academy Street	800.00

Block	Lot	Location	Minimum Price
1884½	26E-S1	147 Academy Street and Gray Street	600.00
1885	2A	458 Wayne Street	750.00
1885	F-G	462-464 Wayne Street	1,500.00
1886	C-D	18-20 Gray Street and Wayne Street	800.00
1886	1-2-3-4-5 A-6-7-8	Gray and Academy Streets	2,000.00
1889	1A-B1-C1-D1 4A	Mercer and Gray Streets	1,200.00
1890	33	443 Mercer Street	300.00
1905	6D	276 Monticello Avenue	1,500.00
1916	2L	21 to 29 Cornelison Avenue	1,500.00
1916	17A-18B	Cor. Fairmount Avenue and Clifton Place	5,000.00
1947	19	1031 Garfield Avenue	500.00
1949	A1	Approximately 361 and 363 Arlington Avenue	1,000.00
1951	39	36-38 Monticello Avenue	1,000.00
1954	31	9 Seidler Street	500.00
1954	7A	35 Seidler Street	400.00
1963	19A	(Inside Lot) Rear of 82-86 Union Street	150.00
1965	J6	275 Randolph Avenue	500.00
1966	15	244 Randolph Avenue	400.00
1968	10	17 Union Street	300.00
1968	B1-D1-5A-6A	296 Arlington Avenue, 215-221 Randolph Avenue, 223-225 Randolph Avenue	11,000.00
1970	Y	53 Union Street	250.00
1971	31	135 Union Street	400.00
1972	W	264 Forrest Street	300.00
1977	100	378 Forrest Street	300.00
1982	J	89 Ege Avenue	250.00
1982	31	93 Ege Avenue	300.00
1982	51C-51B	120-120½ Kearney Avenue	350.00
1993	19	39 Kearney Avenue	300.00
1997	11	34 Ege Avenue	300.00
1997	17	46 Ege Avenue	300.00
1998	A2-A3	36-38 Virginia Avenue	250.00
2076	21-22	376-378 Halladay Street	900.00

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department:

Block	Lot	Location	Minimum Price
133	N1	135 Grand Street	$1,800.00
378	A	399 York Street	2,000.00
527	15	27-29 Oakland Avenue (Old Third Precinct Sta.)	10,000.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale:

Block	Lot	Location	Minimum Price	Number of Dwelling Units
696	23	216 Hopkins Avenue	$ 100.00	1
1792	94-95-96	13-15-17 Boyd Avenue	2,000.00	2

The sale of the following property is upon the further condition that the purchaser construct thereon a retaining wall, said construction to commence not later than sixty (60) days from the date of public sale and that the construction be fully completed not later than six (6) months from the date of public sale:

Block	Lot	Location	Minimum Price
1466	014-015-031-030 022-021-029-019 018-017-016	Bayside Terrace	$1,000.00

The sale of the following property is upon the further condition that the purchaser entirely remove the condemned building or buildings now erected thereon, said demolition to start within sixty (60) days from the date of public sale and that the demolition be completed by the purchaser not later than three (3) months from the date of this sale, before he shall be entitled to delivery of the deed therefor:

Block	Lot	Location	Minimum Price
178	A-B2-B1-C1	154-156 Sixth Street & 448-450 Henderson Street	$3,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of one temporary barrack type building, consisting of two four-room units and known as 1040A and 1040B West Side Avenue, in the City of Jersey City, and

WHEREAS, the City of Jersey City is desirous of having the said temporary barrack removed from the said premises in order to erect a swimming pool thereon; and

WHEREAS, the said temporary barrack cannot be re-erected within the territorial limits of the City of Jersey City because it does not conform with the Building Code of the City of Jersey City; and

WHEREAS, the Benedictine Missionaries of St. Paul's Abbey, Newton, New Jersey, are willing to purchase the said temporary barrack building, for the purpose of providing quarters for underprivileged children during the summer vacations, and have offered the sum of One Dollar ($1.00) for the purchase of same, and are willing to remove the said temporary barrack building from the premises whereon it is located to their summer camp, St. Benedict, at Newton, New Jersey, without any cost or expense to the City of Jersey City; and

WHEREAS, the said barrack building must be removed from the premises whereon it is located within sixty (60) days;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City convey to the Benedictine Missionaries of St. Paul's Abbey, at Newton, New Jersey, one temporary barrack type building, consisting of two four-room units, for the sum of One Dollar ($1.00) and upon condition that the said Benedictine Missionaries of St. Paul's Abbey remove within sixty (60) days the said temporary barrack type building from the land whereon it is now erected, at no cost or expense to the City of Jersey City; and be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby authorized and directed to prepare all necessary instruments to effect the transfer of the one temporary barrack type building, in accordance with the terms and conditions of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has available for lease Twenty-eight Thousand Two Hundred and Fifty (28,250) square feet in the South Cove Grant at the foot of Henderson Street, known as Part of Plot 27 in City Block 60; and

WHEREAS, the Rodermond Industries, Inc., have notified the City of Jersey City by letter on December 29, 1953, that they are desirous of leasing this area; and

WHEREAS, the Rodermond Industries presently leases from the City of Jersey City property immediately adjacent to this property on which it conducts the business of Drydock and General Marine Repairs and pays to the City of Jersey City real and personal taxes and employs over 400 persons; and

WHEREAS, the Rodermond Industries, Inc., is willing to enter into a lease with the City of Jersey City for this Twenty-eight Thousand Two Hundred and Fifty (28,250) square feet at the foot of Henderson Street for an annual rental of Two Thousand Two Hundred Twenty-two Dollars and Fifty Cents ($2,222.50) for a term concurrent with the term of their present adjacent lease; now

THEREFORE, BE IT RESOLVED, that the Director of the Department of Revenue and Finance be directed to enter into a lease between the City of Jersey City and the Rodermond Industries, Inc., a corporation of the State of New Jersey, whereby the City leases an area of Twenty-eight Thousand Two Hundred and Fifty (28,250) square feet at the foot of Henderson Street adjacent to the Tidewater Basin in the South Cove Grant for a term of years concurrent with the term of the adjacent lease of the Rodermond Industries, Inc., beginning March 1, 1954, for the sum of Two Thousand Two Hundred Twenty-two Dollars and Fifty Cents ($2,222.50) annually, and that the proper Officers of the City are hereby authorized and instructed to execute the same on behalf of the City of Jersey City on passage of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 3rd day of July, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
583	11E	547-547A Summit Avenue	$500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber City Hall, Jersey City, N. J., on July 16th, 1951, at 10 A.M. o'clock local time;

And WHEREAS, Allocca Builders, Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of sale, as modified and set forth in resolution adopted by the Board of Commissioners of the City of Jersey City on December 16, 1952;

Now, BE IT RESOLVED, that the purchase price of $500.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1283	92A	378 Stegman Parkway	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8th, 1951, at 10 A.M. o'clock, local time;

And WHEREAS, Allocca Builders, Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Twenty-five Dollars ($525.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $525.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1699	22B	Gautier Avenue	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15th, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Florence Tartalsky, 6 Morgan Avenue, Deal, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS, the sale of the above property was not ratified within the time prescribed by statute, and the aforesaid purchaser has requested the refund of her deposit;

Now, BE IT RESOLVED, that the deposit of $50.00 be returned to the aforesaid purchaser.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of May, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1935	43	100 Sackett Street	$700.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 18, 1953 at 10 A.M. o'clock local time;

And WHEREAS, 504 Bergen Avenue Corporation, 504 Bergen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Seven Hundred Dollars ($700.00);

And WHEREAS, a debatable title question has arisen which will take an indefinite time to clear, and the purchaser is not willing to wait until such time and has requested the return of its deposit;

Now, BE IT RESOLVED, that the deposit of $140.00 be returned to the aforesaid purchaser and the sale be voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has become the purchaser of property designated on the City assessment roll as Block 1751, Lot 10-A, address State Highway, at tax sale, certificate of sale No. 13016.

WHEREAS, said certificate has been recorded in the manner provided by Chapter 5 of Title 54 of the Revised Statutes; and

WHEREAS, the City of Jersey City is entitled to immediate possession of the said property sold and described in said certificate, and to all the rents and profits thereof while the holder, until redemption;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City shall take possession of said property pursuant to the said Chapter 5 of Title 54 of the Revised Statutes (Chapter 54, P. L. 1942 as amended by Chapter 144, P. L. 1943), and that the Collector of Taxes, be, and he hereby is, directed to take possession of said property and collect the rents and profits thereof for the City of Jersey City; and

BE IT FURTHER RESOLVED, that Michael Rochford be and he hereby is designated to act as the agent of the City of Jersey City for the collection of the rents and profits of said property and for the management of same, the rents and profits of said property to be applied in accordance with the statute; and

BE IT FURTHER RESOLVED, that the Collector shall pay from the rents and profits collected from said property, reasonable expenses, repairs and maintenance to secure the greatest income therefrom, in connection with the operation and management thereof, including a compensation to said agent of 7 per cent of the gross rents collected from said property.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Greenville World War Vet. Hldg. Corp., owns property known as Block 1361½, Lots 11-12-13, Ocean Avenue, Bill Number 20593A, and

WHEREAS, Greenville World War Vet. Hldg. Corp., purchased said property November 12th, 1952, and

WHEREAS, Greenville World War Vet. Hldg. Corp., is a tax exempt organization and will be exempted for the year of 1954, and

WHEREAS, they are desirous of paying the taxes for the year 1953 without interest and the City Collector is authorized to accept payment without interest for the year 1953, therefore, be it

RESOLVED, that said payment on the above described property for the year 1953 in the amount of $446.94 be and is hereby accepted without interest penalty.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Chapter 70 of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS, the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees have settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of balances due on said claims listed below;

THEREFORE, BE IT RESOLVED, that said unpaid personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amount	Reason
Cut Rate Grocers Outlet, Inc.	127 Brunswick St.	411	1951	51507	$72.18	“In-
Nat's Men's Shop	652 Newark Ave.	526	1951	51810	59.57	suffi-
			1950	51798	73.21	
Joseph's	357 Jackson Ave.	1983	1949	55955	25.16	cient
			1948	55873	34.50	
			1947	55980	38.64	Funds”

Cancel and charge	1951	personal taxes	$131.75	
“ “ “	1950	“ “	73.21	
“ “ “	1949	“ “	25.16	
“ “ “	1948	“ “	34.50	
“ “ “	1947	“ “	38.64	
				$303.26

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt;

THEREFORE BE IT RESOLVED, that 1953 taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed A/C Date	Tax Sale Cert. No.	Block	Lot	Location of Property	1953 Bill No.	Cancel and Charge Amounts
2/17/53	12929	171	134	Morgan St.	698	$ 148.98
4/21/53	13112	171	135	Morgan St.	699	148.98
5/16/53	Deed acq'rd	199	E2	Grand St.	929	312.86
2/17/53	12937	207	L	First St.	1078	59.59
2/17/53	12565	223	A	Henderson St.	1434	305.41
4/21/53	12591	528½	34	Alley	5828	52.14
6/ 7/49	12176	1200	25	Tonnele Ave.	15811A	379.90
2/17/53	13005	1367	22	Danforth Ave.	20849	581.02
5/16/53	13006	1379	17B	Pamrapo Ave.	21524	81.94
4/21/53	12346	1764	M	Virginia Ave.	25849	216.02
11/18/52	9407	2134	6 to 11, E	Merseles St.	36511	3,143.48
11/18/52	9408	2134	5	Brook St.	36512	74.49
11/18/52	9409	2134	B	Bright St.	36513	67.04
11/18/52	9411	2134	22 to 32	Bright St.	36514	566.12
11/18/52	9412	2134	7 to 15, C & D	Gore	36515	245.82
11/18/52	9420	2138	8 to 15	Merseles St.	36601	305.41
				1953 TOTAL		$6,689.20

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the year 1953 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the R.E. Taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
223	28	Whiton Realty Co., Inc., 177 16th St.	$1,000	$ 74.49	1446
237	19B	John Hawrylak, 37 Mercer St.	800	59.59	1635
237	19A	John Hawrylak, 287 Grove St.	1,200	89.39	1636
248	G	Whiton Realty Co., Inc., 457 Grove St.	500	37.25	1962
248	K	Bond Realty Co., Inc., 451 Grove St.	500	37.25	1965
252	9	Bond Realty Co., Inc., 204 Ninth St.	500	37.25	2100
252	10	Bond Realty Co., Inc., 206 Ninth St.	500	37.25	2101
256	29	Whiton Realty Co., Inc., 207 14th St.	1,000	74.49	2190
317	X2	Whiton Realty Co., Inc., Coles St.	1,300	96.84	3285
353	27	Alexander Constantino, 323 Fifth St.	2,100	156.43	3936
379	30C	Bond Realty Co., Inc., 414 York St.	1,000	74.49	4320
518	15A	Mary R. Boylan, 510 Pavonia Ave.	800	59.59	5581
527	17	W. J. Duffy, Inc., 21 Oakland Ave.	1,500	111.74	5775
706	33A	D. L. & W. R.R. Co., 67 Waverly St.	700	52.14	8084
797	50	Helen McMahon, 304 Paterson Plank Rd.	500	37.25	10725
824	44A to 47A	Hudson County Nat'l Bank, 158 Bowers St.	2,400	178.78	11393
927	33A to 36A 41-42	Sylvia Becker, Tonnele Ave. & Lincoln St.	800	59.59	14568
1282J	2A	John Graef, 25 Stegman Terrace	1,900	141.53	17774
1376	82	Patrick J. Mongon, 218 Seaview Ave.	500	37.25	21383
1426	12D	Joseph Roselle, 69 Cator Ave.	200	14.90	22125
1431	17	Bond Realty Co., Inc., 88 Brown Pl.	500	37.25	22316
1458	2B2 1B2	Louis Finkelstein, 350-352 Ocean Ave.	1,000	74.49	22556
1485	30A	Helen Karp, 34 Randolph Ave.	1,400	104.29	23378
1749	89	Johanne Mootz, 188 Mallory Ave.	1,000	74.49	25334
1772	36	Michael Mikulski, 96 Yale Ave.	300	22.35	26309
1790	24A	Mary R. Boylan, 219-221 Virginia Ave.	500	37.25	26862
1818	33G	Gould Lincoln Corp., 137-139 Kensington Ave.	1,400	104.29	28020
1820	K	Virginia H. Lucas, 48 Kensington Ave.	500	37.25	28092
1820	L	Louise Trapp, 50 Kensington Ave.	500	37.25	28093
1820	M	Anna Daly, 52 Kensington Ave.	500	37.25	28094
1820	O	William Jordan, 56 Kensington Ave.	500	37.25	28096
1866	17A	Judicious Holding Corp., 12 Journal Sq.	5,000	372.45	29751
1867	3B-4B	Barnet Holding Co., 57-63 Sip Ave.	12,500	931.13	29762

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1905	15	Caroline Ricci, 31 Orchard St.	500	37.25	30733
1950	40C	John Thumann, 834 Grand St.	1,500	111.74	32352A
1991	24A	Fred W. Herbst, 132 Claremont Ave.	500	37.25	33934
1993	18A	Bond Realty Co., Inc., 40 Orient Ave.	400	29.80	33994
2090	1-5	Multi Color Graph Corp., 372-378 Johnston Ave.	900	67.04	36161
				$3,657.56	

Charge 1953 R.E. Taxes: $3,657.56

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 17th, 1953, the sum of $3,825.00 was paid on a preliminary Personal Tax Bill on property known as Block 1781, The Fisher Silversmiths, Inc., 346 Claremont Avenue, Bill No. 54771, and

WHEREAS, the full and final billing amounted to $3,724.50, and

WHEREAS, the above mentioned payment caused an overpayment of $100.50. and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Fisher Silversmith, Inc., in the amount of $100.50, charging 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 53 was issued to Helen Dendy, 122 Corbin Avenue, Jersey City, New Jersey and Vincent Cusanelli, 2361 Boulevard, Jersey City, New Jersey to operate said permit out of the taxi stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Vincent Cusanelli, 2361 Boulevard, Jersey City, N. J., and to grant him permission to operate said permit as the Plaza Taxi out of the taxi stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 53, be transferred to Vincent Cusanelli, 2361 Boulevard, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Plaza Taxi, out of the taxi stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports ot investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license; when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefor, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Leonard Fischer, 118 Mallory Avenue, Jersey City, N. J.
Richard J. Lawless, 80 Williams Avenue, Jersey City, N. J.
Chester J. Lord, 378 Ocean Avenue, Jersey City, N. J.
Andrew L. Petersen, 206 Thirteenth Street, Jersey City, N. J.
William J. King, 46 Union Street, Jersey City, N. J.
Frank C. Kelly, 749 Westside Avenue, Jersey City, N. J.
James C. Del Nero, 1518 Rose Terrace, Union, N. J.
William E. Hoffman, 50 Ellis Avenue, Irvington, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle. Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, pursuant to proper advertising therefore bids were received for furnishing and delivering parking signs for use by Traffic Bureau pursuant to specifications; and

WHEREAS, the Director of the Department of Public Safety recommended that a contract be awarded to Fire Prevention Service of 422 - 73rd Street, North Bergen, N. J., pursuant to their bid in the amount of $1,960.81, theirs being the only bid received; and

WHEREAS, a resolution was duly adopted by the Board of Commissioners ot Jersey City, at its meeting held December 22, 1953, recommending that a contract be awarded to said Fire Prevention Service for furnishing and delivering such parking signs for use by the Traffic Bureau, pursuant to specifications and bid therefore; and

WHEREAS, by reason of a typographical error the amount of such award was stated to be the sum of $1,060.81, instead of the correct amount of such award, which was the sum of $1,960.81; Now, therefore, be it

RESOLVED, that said resolution so adopted on December 22, 1953, be amended to read:

"WHEREAS. the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to

Fire Prevention Service, 422 - 73rd Street, North Bergen, N. J.

for furnishing and delivering Parking Signs for use by Traffic Bureau, pursuant to specifications and bid, therefore in the amount of $1,960.81, theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing."

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Mi-Co Parking Meter Company, 211 State Street, Bridgeport, Conn.

for furnishing and installing Parking Meters with 2" Pipe Posts and Flanges for use by the Traffic Bureau of the Department of Public Safety, pursuant to specifications and bid, therefore in the amount of $5,700.00, theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, John L. Lindauer, on January 7th, 1954, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of John L. Lindauer, as Patrolman, within the Jersey City Police Department be, and the same hereby is accepted, effective January 5th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, William T. Busby, on January 6th, 1954, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of William T. Busby, as Patrolman, within the Jersey City Police Department, be and the same hereby is accepted, effective January 1st, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of Angelo Schifano, tenant of premises and Castle's Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 4 feet from building at 65 Broadway, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of Hudson & Manhattan Railroad Company for permission to erect two electric signs, one projecting 3 feet beyond building line and one attached to a structure on the building line at the Hudson Tubes Entrance of the Pavonia Avenue Station, Pavonia Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of Korey Drugs for permission to erect an electric sign projecting 6 feet from building at 107 Monticello Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that application of William Smith, tenant of premises and the Coca Cola Co., owner of sign, for permission to erect an electric sign projecting 6 feet from building at 487 Grove Street, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

State of New Jersey
Department of Institutions and Agencies

RESOLUTION FOR STATE ASSISTANCE FOR PUBLIC ASSISTANCE FOR THE CALENDAR YEAR OF 1954 OF THE CITY OF JERSEY CITY IN THE COUNTY OF HUDSON

WHEREAS, the City of Jersey City in the County of Hudson in the State of New Jersey desires to qualify itself to receive from funds available such financial aid and assistance as it may be entitled to or eligible for,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of City of Jersey City in the County of Hudson in the State of New Jersey, that written application be and hereby is made to the Commissioner of the Department of Institutions and Agencies for assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P. L. 1947, Chapter 156.

AND FURTHER, to qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P. L. 1947, Chapter 156, will be administered by a Local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts wtih a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Institutions and Agencies; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the service of a central index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular periods of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Institutions and Agencies shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department hold any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Institutions and Agencies and by the provisions of P. L. 1947, Chapter 156.

AND BE IT FURTHER RESOLVED, that one copy of this resolution be sent to the Commissioner of the State Department of Institutions and Agencies for approval.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Majestic Gas and Oil Co. requesting permission to erect and maintain a modern gasoline service station, consisting of a one-story masonry office and service building, size, 42′ 0″ long x 28′ 8″ in depth x 14′ 0″ approximate height, two 2,000-gallon gasoline tanks, buried underground, and three gasoline pumps; all of the above to be within the property lines of their property located at 227-231 Monticello Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

J. P. Patti Company, Lodi, New Jersey

for furnishing of labor, material and equipment required in the roofing repairs to be done on the Motor Vehicle Garage, located at 155-157 Bright Street, Jersey City, pursuant to specifications and bid, therefor in the sum of $2,730.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Allied Equipment Company, 777 Bergen Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Public Affairs for use by the Civil Defense Council of Jersey City, New Jersey, Rubber Coats and Rubber Boots, pursuant to specifications and bid therefor at the following prices:

200 Rubber Coats, ¾ length	per each	$13.82	$2,764.00
200 pair Rubber Boots	per pair	5.55	1,110.00
Total			$3,874.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Mrs. Judith Matura of 10 Van Wagenen Avenue, Jersey City, New Jersey, requested and was granted permission to address the Commission on the subject of her personal views on taxes.

On motion of Commissioner Eggers, seconded by Commissioner Spence and carried unanimously, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of January, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
Clerk.

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

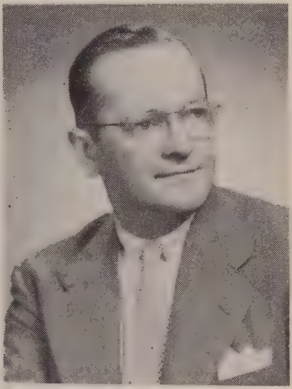
BERNARD J. BERRY,
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

1222

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF FEBRUARY 1954

Bernard J. Berry, *Mayor*
Frank H. Eggers
Joshua Ringle
Donald Spence
Lawrence A. Whipple
} *Commissioners*

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1954

Meeting of FEBRUARY 2, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, February 2nd, 1954.

Acting Mayor Spence called the meeting to order at 10:55 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Whipple and Acting Mayor Spence.

Absent: Mayor Berry.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering office furniture to the Department of Public Works, Jersey City, New Jersey, the City Clerk read the public notice and called for sealed proposals, the following being received:

Four (4) sealed proposals received.

Commissioner Eggers moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Eggers and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

1. Jersey City Stationers Corp., $1,431.75, with surety company bond.
2. Remington-Rand Co., Inc., $1,704.01, with surety company bond.
3. Allied Office Supplies, Inc., by item, with surety company bond.
4. Shaw Walker Company, by item, with certified check, $660.39.

Commissioner Eggers moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and carried.

APPLICATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering granting of the following described applications:

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 581 Central Avenue,

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 205 Brunswick Street,

J. J. Guarini, for permission to erect an electric sign projecting 8 feet from building at 542 West Side Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest the granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application of Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 581 Central Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 205 Brunswick Street, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of J. J. Guarini for permission to erect an electric sign projecting 8 feet from building at 542 West Side Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,405.46 for fifteen (15) bills and claims, approved for payment, for the Department of Public Works—1953.

$ 41.65	Edward Ruskin, supplies
29.16	P. M. Hardware Corporation, supplies
15.00	New Jersey Bell Telephone Company, service
112.64	Ben Cohen, supplies
14.10	Charles Weinacht Stationery Co., Inc., supplies
29.70	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
65.00	Kordulak Bros., Inc., repairs
78.81	Charles Weinacht Stationery Co., Inc., supplies
182.50	Hudson Builders' Material Co., supplies
38.90	New Jersey Bell Telephone Company, service
7.10	New Jersey Bell Telephone Company, service
112.05	Jersey City Stationers Corp., stationery
306.00	Burroughs Corp., machine
367.00	Scott Printing Company, printing

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $31.35 for four (4) bills and claims, approved for payment, for the Department of Public Works—1954.

$11.00	Office Machines & Equipment Corp., maintenance service
11.00	Office Machines & Equipment Co., maintenance service
3.85	Office Machines & Equipment Corp., repairs
5.50	Office Machines & Equipment Corp., maintenance service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $113.65 for two (2) bills and claims, approved for payment, for the Department of Public Works—1953.

$ 7.80	Great Bear Spring Company, cooler rental
105.85	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $11,230.27 for 111 vouchers, approved for payment for the Department of Parks and Public Property.

For 1954 Account

$ 70.00	James S. Cambridge, drapes
30.00	Robert Donovan, expenses
165.00	Frank S. Chapman, expenses
44.50	Harold Login, expenses
308.52	Thomas Moore, services

Capital Account—1953

$ 36.36	Evening Journal Assn., services
36.00	Evening Journal Assn., services
37.08	Evening Journal Assn., services
38.70	Evening Journal Assn., services

For 1953 Account

$ 7.75	New Jersey Bell Telephone Co., services
41.55	Colgate Palmolive Co., supplies
209.09	Henry Klie, Inc., insurance
12.50	K-P Services, Inc., services
28.15	New Jersey Bell Telephone Co., services
6.00	Jersey City Supply Co., material
1,830.00	Sundry Persons, services
17.90	New Jersey Bell Telephone Co., services
36.36	Public Service Gas Co., services
11.64	New Jersey Bell Telephone Co., services
3.50	Jos. H. Browne Co., supplies
10.80	New Jersey Bell Telephone Co., services
80.00	Jersey Landscaping Co., sod
60.00	United Chemical & Exterminating Co., services
83.50	Garfield Lumber Co., supplies
6.00	Gillis Supply Co., supplies
18.50	Gladstone's, services
410.00	Arrow Supply Co., storage tank

69.62	McConnell Fuel Oil Co., fuel oil
1,800.00	Wayne Contracting Co., fill backfields
2.00	Gladstone's, services
70.98	McConnell Fuel Oil Co., fuel oil
67.83	Jersey City Stationers, supplies
15.33	Wishbow Bros., supplies
28.20	Square Electric Co., supplies
24.00	Edward Ruskin, supplies
127.50	J. Liberman & Co., supplies
105.84	Edward Ruskin, supplies
11.70	Chas. Weinacht Stationery Co., Inc., supplies
16.90	J. Liberman & Co., supplies
287.93	Edward Ruskin, supplies
14.10	Edward Ruskin, supplies
260.00	Edward Ruskin, supplies
77.62	Lavery-Daehnhardt Lumber Co., lumber
238.34	Lavery-Daehnhardt Co., lumber
3.90	Max Lumber Co., material
37.80	Wishbow Bros., Inc., material
1.00	Gladstone's, services
635.00	Entenmann-Gotthardt, supplies
42.63	Gillis Supply Co., supplies
8.80	New Jersey Bell Telephone, services
116.90	Gladstone's, services
40.15	New Jersey Bell Telephone, services
287.41	Baldwin Lumber Junction Co., Inc., materials
7.75	Gladstone's, services
355.80	Chas. J. Brands & Sons, materials
115.00	Square Elec., supplies
1.60	L. Rubenstein & Sons, Inc., supplies
2.45	Edward Ruskin, hardware
11.25	Lavery-Daehnhardt Lumber Co., material
7.50	Gladstone's, services
16.90	J. Liberman & Co., supplies
117.60	Baldwin Lumber Junction Co., material
53.90	Edward Ruskin, hardware
35.00	Joseph H. Browne Co., supplies
8.80	Edward Ruskin, supplies
93.74	Montgomery Pipe & Supply Co., hardware
17.75	Montgomery Pipe & Supply Co., hardware
6.50	Jersey City Glass Co., material
12.75	Jersey City Glass Co., material
145.00	Scott Printing Co., services
30.00	Edward Ruskin, supplies
80.36	Jersey City Glass Co., supplies
32.00	Joseph H. Browne Co., sponges
61.44	Jersey City Supply Co., supplies
21.60	Edward Ruskin, supplies
43.12	Edward Ruskin, paint
27.60	Jersey City Supply Co., valves
16.80	Edward Ruskin, supplies
45.85	John F. Maue, services
115.20	Jersey City Supply, pipe
106.23	Edward Ruskin, supplies
10.00	Gladstone's, services
158.00	John E. Dale Fuel Corp., coal

18.60	John E. Dale Fuel Corp., coal
37.20	John E. Dale Fuel Corp., coal
37.20	John E. Dale Fuel Corp., coal
37.20	John E. Dale Fuel Corp., coal
54.90	Joseph H. Browne Co., supplies
30.80	Joseph H. Browne Co., supplies
14.30	E. J. Brooks Co., supplies
150.00	Ben Doan Printing Service, printing
25.14	J. W. Harrison, supplies
54.10	Samuel Raymond Glass Co., glass
218.94	Sparkle Shop, materials
15.95	Jersey City Supply Co., supplies
12.50	Edward Ruskin, supplies
24.00	Atlas Steel Products, steel door
430.07	Square Elec. Co., electrical supplies
62.40	Gladstone's, services
18.60	Gladstone's, services
72.00	Jersey City Ladder Co., services
6.60	Great Bear Spring Water Co., services
.35	New Jersey Bell Telephone Co., services
24.05	New Jersey Bell Telephone Co., services
21.60	New Jersey Bell Telephone Co., services
22.30	New Jersey Bell Telephone Co., services
16.25	New Jersey Bell Telephone Co., services
25.75	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring Company, services
5.55	Great Bear Spring Company, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts: Aetna Casualty & Surety Company. No. of Estimate—9th and Final.

Contract No...................... Furnishing materials and construction of Office and Utilities Building located at No. 2 Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J.............................. $41,621.18

Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts: John C. Morris Co. No.. of Estimate—No. 5, Semi Final. Contract No. 5.

Furnishing materials and construction of Office and Utilities Building located at No. 2 Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J.. $4,135.80

Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts: J. P. Murphy, Inc. No. of Estimate—4, Semi Final. Contract No. 3193.

Furnishing materials and construction of Office and Utilities Building located at No. 2 Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J. 4,212.26
Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts: Oltmer Iron Works. No. of Estimate—4, Semi Final. Contract No. 2

Furnishing materials and construction of Office and Utilities Building located at No. 2 Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J. $2,125.00
Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $32,739.65 for Seventeen (17) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—1954.

TAXES—FIRST AND SECOND QUARTER—YEAR, 1954

$4,864.21	R. L. Wahrenbrock, Collector, Town of Boonton
98.58	Township of Caldwell
1,016.40	Township of Cedar Grove
274.50	Frank F. Staudt, Receiver of Taxes, City of Clifton
374.22	Township of Denville
1,727.03	"Town of Kearny"
200.88	Cornelius H. Banta, Collector, Borough of Kinnelon
194.33	P. E. Stainton, Collector, Township of Little Falls
1,188.00	The Township of Lyndhurst
102.50	Township of Montville
704.15	Borough of North Caldwell
88.00	Borough of North Arlington
185.40	Town of Nutley, N. J.
15,725.00	Harold W. Bates, Collector, Township of Parsippany-Troy Hills

41.17	Borough of Rockaway
5,605.28	Rockaway Township
350.00	Howard W. Barker, Town Collector, Town of Secaucus

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $267.20 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$ 74.25	Snow's Glass & Mirror Co., Plate Glass
192.95	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $47.70 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts—1953.

$47.70	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,239.88 for eight (8) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—1953.

$ 54.00	The Evening Journal Association, advertisement
47.56	Frank Talcott, expenses
61.20	The Evening Journal Association, advertisement
5.00	Public Works Magazine, subscription
14.00	Sanborn Map Company, correction service
737.78	Tide Water Associated Oil Company, supplies
885.34	Tide Water Associated Oil Company, supplies
435.00	Erie Railroad Co., repairs

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,136.12 for Nine (9) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—1954.

$ 50.93	Town of Boonton, Department of Water Supply, water
18.00	Burroughs Corporation, mechanical service
300.00	Postmaster, postage meter
162.98	Jos. Filoramo, Jr., insurance premium
129.59	Joseph Altomonte, insurance premium
125.39	Joseph Altomonte, insurance premium
175.25	Joseph Carroll Insurance Agency—Julia Carroll, insurance premium
162.98	Jos. Filoramo, Jr., insurance premium
11.00	Office Machines & Equipment Corp., maintenance service

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,115.33 for forty-one (41) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—1953.

$ 6.04	Neptune Meter Company, supplies
147.18	Worthington-Gamon Meter Division, supplies
248.18	Jersey Central Power & Light Co., service
4.80	Great Bear Spring Company, water
280.00	Fisher Scientific Co. E&A Div., supplies
16.80	Great Bear Spring Company, water
159.73	Jersey Central Power & Light Co., service
75.30	Fisher Scientific Co., E&A Div., supplies
483.36	Lloyd-Donohue, Inc., supplies
189.00	Ralph B. Carter Company, supplies
17.00	The A. P. Smith Mfg. Co., supplies
105.00	McConnell Fuel Oil Co., fuel oil
11.46	McCloskey Drug Co., Inc., supplies
100.00	McConnell Fuel Oil Co., fuel oil
73.50	F. C. Hennie & Son, stove coal
143.00	The Bristol Co., supplies
352.50	Union Printing Company, printing
38.00	Terminal Printing & Publishing Company, binding
415.00	Union Printing Company, printing
15.50	Charles Weinacht Stationery Co., Inc., supplies
87.25	Charles Weinacht Stationery Co., Inc., supplies
62.50	Terminal Printing & Publishing Company, supplies
45.40	New Jersey Bell Telephone Company, service
26.95	New Jersey Bell Telephone Company, service
8.60	New Jersey Bell Telephone Company, service
15.15	Louie's Service Station, Inc., repairs
147.99	Wishbow Bros., Inc., supplies
2.71	Jersey City Supply Co., supplies
29.96	A. C. Chevrolet Co., supplies
42.47	A. C. Chevrolet Co., supplies
4.20	Atlas Electric Supply Co., Inc., supplies

34.28	Cirone's Battery and Ignition Service, supplies
36.76	Wishbow Bros., Inc., supplies
22.25	Jersey City Glass Co., repairs
245.64	Tide Water Associated Oil Company, supplies
49.40	Public Service Electric and Gas Co., service
20.87	Public Service Electric and Gas Co., service
63.95	New Jersey Bell Telephone Company, service
140.55	New Jersey Bell Telephone Company, service
128.50	New Jersey Bell Telephone Company, service
18.60	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote.

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $861,655.58, for 129 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 166.66	Leo Rosenblum, services
2,584.00	Electric Products, Inc., supplies
800,000.00	Board of Education, Appropriation—School Year 1953-54
15.00	U. S. Postmaster, stamps
527.76	Milton B. Conford, services
187.50	James J. Coghlan, services
375.00	Thomas F. Carlin, services
10.00	Thomas F. Carlin, expenses
40.00	Pat Mullane, Supt. of Bldg., membership dues
40,000.00	Trustees Free Public Library, a/c 1954 appropriation
208.33	Henry B. McFarland, services
312.50	John J. Mantell, services
45.00	The Daily Real Estate Report, supplies
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
24.00	Joseph F. Barry, expenses
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
174.00	Mrs. Josephine Goszkowski, services
416.66	Charles F. Evans, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
47.75	John X. Murphy, expenses
72.80	W. Robert Price, services
95.12	John R. Keilt, expenses
38.40	Jersey Blue Print Co., supplies
14.00	Sanborn Map Company, supplies
20.00	Mary C. Descher, services
30.00	Soney & Sage Co., supplies
4.50	The Evening Journal Association, advertisement
54.72	The Evening Journal Association, advertisement

40.32	The Evening Journal Association, advertisement
58.32	The Evening Journal Association, advertisement
17.10	The Evening Journal Association, advertisement
35.70	Jersey News Reporter, advertisement
33.48	The Evening Journal Association, advertisement
26.46	The Evening Journal Association, advertisement
24.48	The Evening Journal Association, advertisement
26.28	The Evening Journal Association, advertisement
23.94	The Evening Journal Association, advertisement
33.48	The Evening Journal Association, advertisement
31.32	The Evening Journal Association, advertisement
51.30	The Evening Journal Association, advertisement
39.60	The Evening Journal Association, advertisement
47.70	The Evening Journal Association, advertisement
36.00	The Evening Journal Association, advertisement
12.06	The Evening Journal Association, advertisement
22.14	The Evening Journal Association, advertisement
11.70	The Evening Journal Association, advertisement
9.90	The Evening Journal Association, advertisement
12.42	The Evening Journal Association, advertisement
14.04	The Evening Journal Association, advertisement
12.00	Hudson Dispatch, advertisement
4.00	Great Bear Spring Co., rental
14.00	Sanborn Map Company, supplies
325.12	Jersey City Stationers Corp., supplies
432.00	The Evening Journal Association, advertisement
54.54	The Evening Journal Association, advertisement
162.00	The Evening Journal Association, advertisement
30.72	Jersey City Stationers Corp., supplies
13.07	David & Ceil Bauer, rental
28.75	Harry Kalat, commission
153.22	S. Arthur Schnitzer, services
17.00	Charles Weinacht Stationery Co., Inc., supplies
4.00	MacCrellish & Quigley Co., supplies
50.00	Charles Weinacht Stationery Co., Inc., supplies
29.05	New Jersey Bell Telephone Co., services
16.50	Gann Law Books, supplies
73.00	Terminal Printing & Publishing Co., supplies
39.39	Charles Weinacht Stationery Co., Inc., supplies
16.50	New Jersey Bell Telephone Co., services
46.08	The Todd Company, Inc., supplies
18.50	Gladstone's, supplies
16.90	J. Libermann & Co., supplies
78.00	Terminal Printing & Publishing Co., supplies
300.00	Terminal Printing & Publishing Co., supplies
11.00	New Jersey Bell Telephone Co., services
6.96	Office Machines & Equipment Corp., supplies
4.45	J. W. Harrison, supplies
11.65	New Jersey Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
13.44	Charles Weinacht Stationery Co., Inc., supplies
183.35	Charles Weinacht Stationery Co., Inc., supplies
7.25	New Jersey Bell Telephone Co., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
154.65	Charles Weinacht Stationery Co., Inc., supplies

2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
6.80	Great Bear Spring Co., rental
72.00	Union Printing Co., supplies
6.80	Great Bear Spring Co., rental
740.00	Terminal Printing & Publishing Co., supplies
364.00	Terminal Printing & Publishing Co., supplies
665.60	Terminal Printing & Publishing Co., supplies
606.00	Terminal Printing & Publishing Co., supplies
876.50	Terminal Printing & Publishing Co., supplies
616.00	Terminal Printing & Publishing Co., supplies
596.00	Terminal Printing & Publishing Co., supplies
13.70	International Business Machines Corp., supplies
719.15	Terminal Printing & Publishing Co., supplies
27.80	New Jersey Bell Telephone Co., services
299.70	Charles Weinacht Stationery Co., Inc., supplies
235.45	Charles Weinacht Stationery Co., Inc., supplies
827.00	Terminal Printing & Publishing Co., supplies
889.00	Terminal Printing & Publishing Co., supplies
746.00	Terminal Printing & Publishing Co., supplies
299.12	Charles Weinacht Stationery Co., supplies
96.94	The Evening Journal Association, advertisement
14.00	Sanborn Map Company, services
541.86	Public Service Electric & Gas Co., services
45.60	Union Towel Supply Division, Morgan Laundry, Inc., services
486.05	Public Service Electric & Gas Co., services
61.85	Jersey City Glass Co., supplies
22.35	Gladstone's, supplies
8.50	Lavery-Daehnhardt Lumber Co., supplies
25.00	Asiatic Extermination Corp., services
795.00	John E. Dale Fuel Corp., supplies
76.00	Gladstone's, supplies
34.00	Addressing Machines Sales Co., supplies
8.25	New Jersey Bell Telephone Co., supplies
5.00	Plaza Towel Service, services
39.00	Baker, Voorhis & Co., Inc., supplies
6.00	Soney & Sage Co., supplies
12.00	Terminal Printing & Publishing Co., supplies
30.00	Case Sound Service, services
80.00	Eagle Window Cleaning Co., services
7.50	Soney & Sage Co., supplies
2.00	Jersey Blue Print Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.

Nays: Commissioner Eggers.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,108.69 for 39 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$152.00	Standard Plating Company, supplies
15.00	Essex Machine Repairing Company, repairs
149.97	Joseph Gallagher, ladder

105.00	Feltz Printing Service, supplies
1.39	Holsey Auto Sales, Inc., supplies
39.23	Gall & Sanders, drills
14.25	Tide Water Associated Oil Company, grease
11.97	Gold Crest Safety Equipment Co., supplies
26.27	Rubenstein & Son Co., supplies
23.00	Rubenstein & Son Co., varnish
18.70	Rubenstein & Son Co., enamel
66.25	Cirone's Service, supplies
58.28	M&G Auto Supplies, Inc., supplies
230.06	James P. Clark, supplies
8.31	Jersey City Supply Co., supplies
28.80	Cirone's, supplies
50.00	Standard Plating Company, supplies
7.45	Keely Battery & Ignition Service, supplies
3.40	Gladstone's, repairs
52.67	American LaFrance Foamite Corp., supplies
6.40	Great Bear Spring Co., rental
193.71	The Gamewell Company, supplies
14.95	Rubenstein & Son Co., enamel
152.74	The Gamewell Company, fire alarm box
340.61	Joseph H. Brown, supplies
910.94	Public Service Electric & Gas Co., electric and gas
18.00	Gillespie Varnish Company, varnish
24.05	Birtwistle Brass Foundry, castings
9.10	American LaFrance Foamite Corp., supplies
731.65	Levy's Sport Shop, camera
165.00	Charles & Company, linoleum
108.75	Jersey City Stationers Corp., cabinet
59.54	Feltz Printing Service, supplies
3.30	Charles Weinacht Stationery Co., supplies
375.00	Marbleite Company, supplies
3.90	Hudson Builders' Material Company, sand
47.50	Motorola Communications, Inc., supplies

N.C. VOUCHERS

$859.30	Tide Water Associated Oil Company, gasoline
22.25	Ohio Chemical & Surgical Equipment, compressed air

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Fourteen Thousand Three Hundred Fifty-six Dollars and Sixty-six Cents ($14,356.66) for sixty-seven (67) bills and claims due for payment by the Department of Public Safety.

1953

$ 199.00	Globe Exterminating Co.—Sam. Blaustein, Prop., services
9.59	Jersey Motors, Inc., parts
15.20	Charles Weinacht Stationery Co., Inc., office supplies
154.43	Alco Hardware & Tool Co., hardware, etc.

70.00	McConnell Fuel Oil Co., fuel oil
70.00	McConnell Fuel Oil Co., fuel oil
4.75	Charles Weinacht Stationery Co., Inc., office supplies
54.60	Jersey City Glass Co., safety glass
2.20	Hudson Builders Material Co., cement
4.10	Leroux Typewriter Service, type. repairs
7.97	Joseph T. Ryerson & Son, Inc., supplies
23.50	Tide Water Associated Oil Co., motor oil
19.77	Esso Standard Oil Co., naptha
996.00	Jersey Hay & Grain Co., Inc., feed
118.21	A. C. Chevrolet Co., auto parts
337.58	Holsey Auto Sales, Inc., auto parts
337.49	Holsey Auto Sales, Inc., auto parts
84.40	Square Elec. Supp. & Fix. Corp., elec. supplies
10.70	Leroux Typewriter Service, type. repairs
17.64	Ed Franco Sport Center, leather laces
70.00	Gann Law Books, N. J. Criminal Laws
32.34	L. Rubenstein & Sons, Inc., paints, etc.
30.60	L. Rubenstein & Sons, Inc., paints etc.
44.70	L. Rubenstein & Sons, Inc., supplies
192.70	Max Lumber & Millwork Corp., lumber
3.85	Jersey Motors, Inc., carburetor
32.43	L. Rubenstein & Sons, Inc., paints, etc.
15.79	L. Rubenstein & Sons, Inc., paints, etc.
208.14	Lenahan & McKaig, tires
250.20	Lenahan & McKaig, tubes and tires
167.00	John A. Roebling's Sons Corp., wire rope
10.50	Gladstone's, locks and keys
91.90	Cirone's Battery & Ignition Service, auto parts, etc.
398.50	Thomas A. Edison, Inc., Ediphone Sales Div., Voicewriters, etc.
4.25	Edward Ruskin, hardware, etc.
54.10	Max Lumber & Millwork Corp., lumber
45.51	Edward Ruskin, hardware, etc.
39.30	Great Bear Spring Co., cooler rental and water
22.68	L. Rubenstein & Sons, Inc., paints, etc.
162.75	H. C. Anderson Mimeograph Corp., stencils
1,575.00	Samuel Florman, policewomen's overcoats
56.40	Bill Jacobs Motorcycle Co., radio batteries
451.93	Bill Jacobs Motorcycle Co., service, parts, etc.
16.55	Bill Jacobs Motorcycle Co., service, parts, etc.
106.57	Bill Jacobs Motorcycle Co., service, parts, etc.
275.70	Bill Jacobs Motorcycle Co., service, parts, etc.
1,300.00	Standard Wreckers & Excavators, Inc., trolley poles
22.80	Bill Jacobs Motorcycle Co., service, parts, etc.
48.42	Bill Jacobs Motorcycle Co., service, parts, etc.
216.11	Bill Jacobs Motorcycle Co., service, parts, etc.
216.94	Bill Jacobs Motorcycle Co., service, parts, etc.
229.95	Bill Jacobs Motorcycle Co., service, parts, etc.
69.93	Bill Jacobs Motorcycle Co., service, parts, etc.
190.08	Nidisco Jersey City, Inc., signal sys. supplies
94.00	Feltz Printing Service, printing
15.15	Bill Jacobs Motorcycle Co., service, parts, etc.
7.93	L. Rubenstein & Sons, Inc., paints, etc.
4.93	Jersey Motors, Inc., auto parts
1.50	A. Rucki, repairs—auto

129.34	M & G Auto Supplies, Inc., auto parts
160.91	Wishbow Bros., Inc., auto parts
212.47	Joseph Cabala, auto repairs

1953—N.C.

2,016.12	Tide Water Associated Oil Co., gasoline

1954—N.C.

1,357.06	Chief James L. McNamara, off. expenditures
150.00	Alvin L. Voogd, pencil draw.
16.50	John S. Burke, off. expenditures
1,000.00	James L. McNamara, trav. expen.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $721.98 for two (2) bills and claims, approved for payment, for the Department of Public Affairs—1953.

$499.24	Tide Water Associated Oil Company, supplies
222.74	Joseph Altomonte, renewal insurance

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,088.59 for twenty (20) bills and claims, approved for payment, for the Department of Public Affairs—1953.

$ 16.80	J. W. Harrison, supplies
241.15	Wishbow Bros., Inc., supplies
120.48	Wishbow Bros., Inc., supplies
19.20	Cirone's Battery & Ignition Service, supplies
149.90	Cirone's Battery & Ignition Service, supplies
2.00	Gladstone's, repairs
52.25	T & K Fast Charger Service, repairs
71.28	Tide Water Associated Oil Company, supplies
28.08	James P. Clark, supplies
29.71	M & G Auto Supplies, Inc., supplies
38.88	W. J. Nash Auto Maintenance, Inc., repairs
16.65	Louie's Service Station, Inc., repairs
5.62	Taylor Instrument Companies, charts
28.00	Scott Printing Company, cards
9.60	Scott Printing Company, stamps
54.85	Wishbow Bros., Inc., supplies
6.05	New Jersey Bell Telephone Company, service
6.30	New Jersey Bell Telephone Company, service
178.35	J. W. Harrison, stationery
13.44	Jersey Blue Brint Company, blueprints

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,559.81 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs—1954.

$ 6.51	Schenck and Schenck, Inc., insurance premium
138.93	Love, Wanser & Cooney Co., renewal insurance
138.93	Love, Wanser & Cooney Co., renewal insurance
181.15	A. Charles Ocone, renewal insurance
141.13	Love, Wanser & Cooney, renewal insurance
212.85	Charles J. Rye, insurance premium
182.55	A. Charles Ocone, insurance premium
296.25	John A. Norton, insurance premium
137.33	Lawrence A. Geraghty, insurance premium
158.48	Jos. M. Byrne Co., insurance premium
158.48	Jos. M. Byrne Co., insurance premium
128.99	Jos. M. Byrne Co., insurance premium
128.99	Jos. M. Byrne Co., insurance premium
142.10	Edward T. Barry, insurance premium
142.10	Edward T. Barry, insurance premium
141.10	Edward T. Barry, insurance premium
38.50	Office Machines & Equipment Corp., maintenance service
10.00	The American Public Health Association, Inc., dues, etc.
36.00	Marchant Calculators, Inc., maintenance service
8.24	McGraw Hill Book Co., book
8.00	New Jersey Sewage and Industrial Wastes Ass'n, dues
22.00	Office Machines & Equipment Corp., maintenance service
1.20	American Public Works Association, report

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $42,177.68 for 127 bills and claims, approved for payment for the Department of Public Affairs.

$ 471.70	N. J. Bell Telephone Company, services
24.50	Office Machines & Equipment Corp., services
6.00	Great Bear Spring Company, services
19.80	Union Towel Supply Div.—Morgan Ldy., services
209.73	Chas. Weinacht Stationery Co., supplies
247.20	Chas. Weinacht Stationery Co., supplies
133.65	Union Printing Co., supplies
67.50	Launder Bookbindery, Inc., supplies
67.50	Launder Bookbindery, Inc., supplies
135.00	Launder Bookbindery, Inc., supplies
19.40	Gaylord Bros., Inc., supplies

1,729.31	Honiberg Drug & Surgical Co., supplies
189.37	Levy Sport Shop, Inc., supplies
25.00	Fisher Scientific Co., E&A Div., supplies
162.04	U. S. Industrial Chemicals, supplies
424.51	McCloskey Drug Co., supplies
176.60	Hospital Equipment Co., supplies
11.00	Liebel Flarsheim Co., supplies
85.20	Chas. Weinacht Stationery Co., supplies
99.00	Honiberg Drug Co., supplies
472.05	E. R. Squibb & Sons, supplies
35.00	Ralph A. Loomis, services
32.02	Cambridge Instrument Co., services
146.25	Herbert's Drug Co., supplies
620.00	H. Konner, services
2,142.00	Altro Work Shops, supplies
208.20	Worrell Mfg. Co., supplies
89.03	Borden's Farm Products, supplies
93.14	Borden's Farm Products, supplies
9.00	Thorman Baum & Co., supplies
438.00	Seeman Bros., supplies
1,634.74	General Baking Co., supplies
8,213.91	Bellewood Dairy Co., supplies
590.00	Corn Products Sales Co., supplies
319.77	Kingsdale Dairies, supplies
18.00	S. Gumpert Co., supplies
374.40	Brenner Produce Co., supplies
982.80	Brenner Produce Co., supplies
2,266.74	National Meat Supply Co., supplies
1,095.65	National Meat Supply Co., supplies
15.38	Kingsdale Dairies, supplies
9.41	Kingsdale Dairies, supplies
9.50	Thorman Baum & Co., supplies
143.28	Thorman Baum & Co., supplies
140.25	Gol Pak Corp., supplies
40.80	George M. Tortora, supplies
30.26	George M. Tortora, supplies
29.92	George M. Tortora, supplies
88.22	David M. Chait, supplies
655.20	Brenner Produce Company, supplies
26.50	Chin & Lee Company, supplies
325.64	Brenner Produce Co., supplies
113.59	James V. Calley, supplies
420.24	Kingsdale Dairies, supplies
99.74	Thorman Baum & Co., supplies
46.32	George M. Tortora, supplies
7.70	David M. Chait, supplies
9.30	National Meat Supply Co., supplies
222.55	Kingsdale Dairies, supplies
3.36	Kingsdale Dairies, supplies
3.20	Kingsdale Dairies, supplies
82.01	Thorman Baum & Co., supplies
18.50	Thorman Baum & Co., supplies
131.12	James V. Calley, supplies
111.14	James V. Calley, supplies
37.33	C. W. Rice & Co., services

37.33	C. W. Rice & Co., services
37.33	C. W. Rice & Co., services
37.33	C. W. Rice & Co., services
37.33	C. W. Rice & Co., services
37.33	C. W. Rice & Co., services
416.50	Tidewater Associated Oil Co., supplies
24.60	Gladstone's, supplies
90.50	Gaffney Welding Service, services
6.47	Wallwork Bros., Inc., supplies
66.36	Cirone Battery & Ignition Svc., services
97.20	American Sterilizer Co., supplies
256.00	Rella Bros., supplies
9.90	Alco Hardware & Tool Co., supplies
26.31	Defiance Button Machine Co., supplies
24.36	Ideal Supply Co., supplies
4.90	Great Bear Spring Co., services
180.00	Union Printing Co., supplies
13.06	Difco Laboratories, Inc., supplies
9.70	American Public Health Assn., supplies
3.08	N. Y. Academy of Sciences, supplies
35.41	Public Service Elec. & Gas Co., services
15.90	N. J. Bell Telephone Co., services
161.15	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
18.00	Central Office Equipment Co., services
19.05	Great Bear Spring Co., services
2.70	N. J. Bell Telephone Co., services
44.80	N. J. Bell Telephone Co., services
20.47	N. J. Bell Telephone Co., services
48.60	Evening Journal Assn., services
27.72	S. Straus & Son, supplies
12.40	Exterminator Products Corp., supplies
6.00	Public Service Elec. & Gas Co., services
6.00	Public Service Elec. & Gas Co., services
9.65	Chas. Weinacht Stationery Co., supplies
72.00	Larry Daniels, services
9.21	W. A. Baum Co., Inc., services
15.01	Liebel Flarsheim Co., services
1,709.68	Fisher Cohen Co., supplies
3,386.10	Fisher Cohen Co., supplies
3,722.60	Fisher Cohen Co., supplies
83.59	Borden Farm Products, supplies
518.15	Biggane Supply Co., supplies

NC VOUCHERS

1953

50.00	National Blood Donor Bureau, services
10.00	Wilfrid D. Wingebach, expenses
56.77	Dr. William A. Loori, expenses
158.40	Treasurer of U. S., services
167.40	Treasurer of U. S., services
142.40	Treasurer of U. S., services
9.00	Robert V. Short, expenses
15.20	Sgt. John Brewster, expenses

NC VOUCHERS

1954

12.50	American Assn. of Hospital Accountants, membership
500.00	Dr. J. James Smith, postage
181.55	Dr. J. James Smith, petty cash
5.00	N. J. League for Nursing, dues
500.00	Ralph Gratton, services
137.77	James Duffy, Inc., insurance
724.44	James E. Tyrrell Company, insurance
7.65	Theodore S. Peszynski, expenses
9.65	William J. MacKay, expenses
12.00	N. J. Hospital Assn., membership

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence and Whipple.
Nays: Commissioner Eggers.

REPORTS OF DIRECTORS

From Director Spence—submitting annual debt statement for 1953, as required by R.S. 40:1-75.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER EGGERS:

BE IT RESOLVED, that the Jersey City Incinerator Authority be, and it is hereby, requested and required to render, forthwith, to the Board of Commissioners of the City of Jersey City, a full and complete report of its outstanding obligations, including therein an equally full and complete report on all employees, equipment and other obligations which are properly charged against said Jersey City Incinerator Authority.

In advance of roll call, Commissioner Eggers observed:

By COMMISSIONER EGGERS:

Mr. City Clerk, on the resolution, the purpose of that resolution is to insure the members of this City Commission that they will have all the facts before them in relation to the operations of the Jersey City Incinerator Authority. The Incinerator Authority on Saturday, January 30, issued a statement to the newspapers, without any knowledge of this Commission, in which they set forth that they want six hundred thousand dollars for their operations. What this Commission is determined to know is whether that is an accurate figure or not in order that the budget may be prepared properly.

By the CITY CLERK:

Are you voting Aye, Director?

By COMMISSIONER EGGERS:

Aye.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of January 21, 1954, bids were received for the roofing repairs at the Sixth Precinct Police Station and the Second Precinct Police Station, Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the only bid received and has recommended that the contract be awarded to the Estate of A. A. Daly, 47 Lewis Avenue, Jersey City, New Jersey, in the amount of four thousand nine hundred dollars ($4,900), this being the amount submitted in the bid; and

WHEREAS, his Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance prohibiting smoking or the use of fire-producing devices in hospitals, nursing and convalescent homes of Jersey City." (City Ordinance No. K-1432.)

On motion of Commissioner Spence, seconded by Commissioner Ringle and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of February, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Whipple and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, approximately 35,000 pounds of Commercial Grade Anhydrous Ferric Chloride, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit formal bids for furnishing Commercial Grade Anhydrous Ferric Chloride to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that said Commercial Grade Anhydrous Ferric Chloride be secured for the well being and welfare of the citizens and others of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Purchasing Agent of the

City of Jersey City is hereby empowered and authorized to purchase same on the open mraket for the best available price without further readvertising for bids; and

BE IT FURTHER RESOLVED, that such purchases may be made by the Purchasing Agent of the City of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Water Meter Laboratory in Maintenance Building, Jersey City, New Jersey, Steel Bins, Bin Dividers, Steel Shelving, Rack Ends, and Steel Sliding Doors, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General "NC" Warrant No. 3,994, dated November 17th, 1953, to the order of Carl H. Phillips, in the amount of $7.50, for election services in the City Clerk's Office (Department of Revenue and Finance Account No. 284, "NC" Voucher No. 2995); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said "NC" Warrant 3,994, dated November 17th, 1953, in the sum of $7.50 and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new General "NC" Warrant, in like amount to the order of Carl H. Philips, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 R.E. Taxes were paid on property known as Block 415, Lot L, 388-390 Fifth Street, Bill No. 5028, and

WHEREAS, the first half of the said taxes were again paid under date of November 20th, 1953, in the amount of $240.98 principal and $13.07 interest, totalling $254.05, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Di Feo in the amount of $254.05, charging the 1953 R.E. Tax Overpayments in the sum of $240.98 principal and $13.07 to the 1953 Interest Account.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
100	64B	Max Meltzer, 222 Warren Street	1950	$ 1,000	$ 73.21	339
142	A	Merchants Refrigerating Co., 142-144 First Street	1951	64,500	4,725.91	575
1364	7-8	Vincent Lisinechia, 301-303 Old Bergen Road	1949	500	34.98	20866
2103	4B to 13	Boyce Motor Line, Inc., Colden Street	1952	10,000	765.00	36361A
					$5,599.10	

Charge 1949 R.E. Tax Overpayments:	$ 34.98
" 1950 " " "	73.21
" 1951 " " "	4,725.91
" 1952 " " "	765.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the year 1953 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said R.E. Taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
347	B-C	Joseph Mazzaccaro, 366-368 Monmouth Street	$3,500	$ 260.72	3793
571	54A	M. R. Saltzman, Inc., 428 Hoboken Avenue	1,500	111.74	6470
1739	11-12-13	Balbach Motors, Inc., 896-900 Communipaw Avenue	2,500	186.23	24851

1801	53B	Mollie Katz, 2347 Boulevard	500	37.25	27469
1850	19A	John E. Seiler & Elaine H. Seiler, 85 Romaine Avenue	500	37.25	29462
1999	6	John F. Boyle Estate, 712-716 Ocean Avenue	9,500	707.66	34166
				$1,340.85	

Charge 1953 R.E. Tax Overpayments: $1,340.85

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, for the first quarter of 1954, in the sum of $2,043,702.33, as per attached voucher.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $18,487.90, in payment of the following:

CERTIFICATION BY HUDSON COUNTY BOARD OF TAXATION

For Added Taxes 1953	$18,288.14
For Omitted Taxes 1953	199.76
Total	$18,487.90

as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD-9885	Lawrence Geraghty	67 Morris Street	66	33

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Edward Arnold	2307 Boulevard, Jersey City, N. J.
John P. Elia	814 Grand Street, Jersey City, N. J.
William Lawrence Everson	106 Duncan Ave., Jersey City, N. J.
Harry George Fairchild	21½ Zabriskie St., Jersey City, N. J.
Richard Rudolph Hagee	86 Maple Street, Jersey City, N. J.
Edward Roy Lewis	30 Greenville Ave., Jersey City, N. J.
Patsy Paul Porsio	243 Sherman Ave., Jersey City, N. J.
John J. Snyder	30 Huron Avenue, Jersey City, N. J.
Dennis George Stapleton	174 Mercer St., Jersey City, N. J.
Thomas Eugene Towle	1051 West Side Ave., Jersey City, N. J.
Frank Robbolino	519 11th Street, Union City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Meeting held on January 5th, 1954, five bids were received by the Board of Commissioners for furnishing and delivering to the Department of Public Safety, Jersey City, Tires and Tubes, and at the Meeting held January 21st, 1954, two bids were received for furnishing One (1) Four Door Automobile; and

WHEREAS, the Director of the Department of Public Safety has determined, in his discretion, that said bids are not to the best interest of the City of Jersey City; be it

RESOLVED, that all bids received for furnishing Tires, Tubes and One (1) Four Door Automobile to the Department of Public Safety, be rejected; and be it

FURTHER RESOLVED, that the recommendation of the Director of the Department of Public Safety be concurred in.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Hudson Tire Exchange, 212 Hudson Street, Hackensack, New Jersey

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Eighty (80) Storage Batteries for a period, commencing February 2nd, 1954, and ending June 30th, 1954, pursuant to specifications and bid, therefor in the sum of $1,110.96, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Purchasing Agent has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Twenty-six (26) Overcoats for Policewomen and Twenty-six (26) each Uniform Jackets and Skirts for Policewomen; and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Whipple.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the index of accident fatalities on the highways of the City of Jersey City shows an alarming increase, and

WHEREAS, in the considered judgment of the Director of the Department of Public Safety, such increase and attendant losses to life and property of our citizenry appears chargeable, in the main, to abnormal demands upon the existing highway facilities of our community in addition to an acknowledged overburdening of all traffic arteries presently available for truck and passenger vehicle traffic to the Port of New York Authority's installations, and

WHEREAS, in response to the advices of said Director of the Department of Public Safety, the Board of Commissioners of the City of Jersey City deem it imperative that a definite plan be designed to study, appraise and project remedial measures to cope with and correct such hazardous conditions and, in consonance with such study and appraisal, to authorize the appointment of a "Citizens' Advisory Traffic Committee" in manner following, now, therefore, be it

RESOLVED, that the Director of the Department of Public Safety be, and he is hereby, authorized and empowered to cause to be appointed, forthwith, a committee to be known as the "Citizens' Advisory Traffic Committee," such committee to consist of ten (10) members to be selected and appointed by the Director of the Department of Public Safety and to serve at the will of said Director; the duties and responsibilities of each such subject member to be prescribed and determined by said Director with the general objective of study and investigation of existing traffic conditions and remedial recommendations looking to the ultimate elimination of those traffic problems which may have contributed to the alarming spiral of accident fatalities on our streets and other traffc arteries; and be it further

RESOLVED, that the reports of such studies, investigations and remedial recommendations be made, compiled and submitted to said Director of the Department of Public Safety after submission of such data to a committee consisting of the Chief of Police of the City of Jersey City and four (4) associated members of his department, the latter such members to be so designated by said Director for such purpose.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Hudson & Manhattan Railroad Company has publicly indicated its intention of closing during night time hours its Henderson Street Entrance of the Grove and Henderson Street Station; and

WHEREAS, the Corporation Counsel of the City of Jersey City, by direction of Mayor Bernard J. Berry, has protested said closing to the Public Utility Commission;

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and he hereby is authorized to file a formal complaint with the Public Utility Commission concerning the above described closing on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Lehigh Valley Railroad requesting permission to erect and maintain one 2,000 gallon fuel oil tank, one 2,000 gallon gasoline tank, and two pumps; to be above ground and within the property lines of their property located at Pier "L", foot of Johnston Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED, that the said use of these tanks and pumps are for the sole purpose of servicing their own equipment and not for public sale.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Whipple.
Nays: None.

Commissioner Ringle moved that this meeting stand continued and adjourned to Tuesday, February 9th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, New Jersey.

Seconded by Commissioner Whipple and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 2nd day of February, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
Clerk.

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

Commissioners.

Meeting of FEBRUARY 9, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, February 9th, 1954.

Mayor Berry called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

OFFICERS' COMMUNICATIONS

From Oscar Greenberg, resigning as Chairman and Commissioner of the Parking Authority of Jersey City, effective February 1, 1954.

Received and ordered filed.

From Frank Tuohy, Chairman, Incinerator Authority of Jersey City, advising that the report mandated by resolution of the Commission passed on February 2, 1954, should be available by the end of the current month.

Received and ordered filed.

REPORTS OF DIRECTORS

From Director Spence, submitting annual financial statement for the year 1953, as required by R.S. 40:5-13.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Riverside Hospital, Inc.,
Powerville Road,
Boonton Township, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it further

RESOLVED, that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids made for said vehicles and property.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

BE IT RESOLVED, that the position of Lieutenant of the Fire Division in the Department of Public Safety, at a salary of $5,175 per annum, be and the same hereby is abolished, effective immediately; and

BE IT FURTHER RESOLVED, that a resolution establishing such position in the Fire Division, adopted by the Board of Commissioners of the City of Jersey City on August 18, 1953, be and the same hereby is rescinded.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance fixing and establishing the compensation to be paid the Deputy, the Secretary and the Clerk or Stenographer to each member of the Board of Commissioners of the City of Jersey City, which said positions are provided for by N.J.S.A. 40:72-8." (City Ordinance No. K-1433.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of February, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City." (City Ordinance No. K-1434—Chief Clerk, Board of Health, Courts, etc.)

On motion of the Mayor, seconded by Commissioner Whipple and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of February, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to amend and supplement an ordinance entitled 'An Ordinance adopting classification schedule salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending and supplementing all ordinances amendatory and supplemental thereof; which ordinances are also known as Ordinances Numbered K-1322, K-1330, K-1345, K-1390 and K-1413." (City Ordinance No. K-1435.)

On motion of the Mayor, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of February, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, New Jersey Revised Statutes 18:6-48 provide that the governing body of the municipality shall annually appoint, from among its members, two members to the Board of School Estimate;

NOW, THEREFORE, BE IT RESOLVED, that Donald Spence and Lawrence A. Whipple be, and they are each of them, hereby appointed members of the Board of School Estimate for the year 1954, in accordance with the aforesaid statute, each such appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Emergency Housing Capital Account of the City of Jersey City reflects a surplus balance of $867.08 at December 31st, 1953, and

WHEREAS, it is the desire of the Board of Commissioners to anticipate this balance as a special item of revenue in the 1954 budget of the City of Jersey City, now therefore

BE IT RESOLVED, that the New Jersey State Director of the Division of

Local Government in the Department of the Treasury be, and he is hereby petitioned for his consent to the inclusion of a special item of general revenue in the amount of $867.08 in the 1954 budget of the City of Jersey City under the caption "Capital Surplus—Emergency Housing Capital Account," and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Water Utility Operating Surplus Account of the City of Jersey City reflects a balance of $1,166,180.35 at December 31st, 1953, and

WHEREAS, it is the desire of the Board of Commissioners to anticipate $500,000.00 of this balance as a special item of revenue in the 1954 budget of the City of Jersey City, now therefore

BE IT RESOLVED, that the New Jersey State Director of the Division of Local Government in the Department of the Treasury be, and he is hereby petitioned for his consent to the inclusion of a special item of general revenue in the amount of $500,000.00 in the 1954 budget of the City of Jersey City under the caption "Water Utility Operating Surplus of Prior Years," and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, during the year 1953, certain Emergency Housing units under the State program were sold and the proceeds amounting to $10,143.55 representing the City's share were deposited in the Emergency Housing Capital Account in a "Reserve for the Payment of Bonds," and

WHEREAS, the 1954 budget of the City of Jersey City provides for the payment of municipal bonds in the amount of $2,416,000.00, which amount includes maturing Emergency Housing Bonds in the amount of $120,000.00, now therefore

BE IT RESOLVED, that the New Jersey State Director of the Division of Local Government in the Department of the Treasury be, and he is hereby petitioned for his consent to the inclusion of a special item of general revenue in the amount of $10,143.55 in the 1954 budget of the City of Jersey City under the caption "Reserve for Payment of Bonds—Emergency Housing Capital Account" as a partial offset against the 1954 debt service requirements for Emergency Housing Bonds, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, an allotment of $10,000.00 has been made under Chapter 62, P. L. 1947, to the City of Jersey City for reconstruction of Division Street, and

WHEREAS, such allotment is evidenced by a letter dated January 14, 1954, from the Assistant Supervising Engineer of State Aid Projects in the New Jersey State Highway Department, now therefore

BE IT RESOLVED, that the New Jersey State Director of the Division of Local Government in the Department of the Treasury be, and is hereby, petitioned for his consent to the inclusion of a special item of general revenue in the amount of $10,000.00 in the 1954 budget of the City of Jersey City under the caption "State Road Aid, Chapter 62, P.L. 1947—Construction Fund," and

BE IT FURTHER RESOLVED, that an appropriation in the amount of $12,000.00 shall be included in the "Capital Improvements" section of the 1954 budget under the caption "Road Construction or Reconstruction With State Aid—$50,000.00 Fund," and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

The City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1954, submitted to the Commission by Donald Spence, Director of the Department of Revenue and Finance:

1954

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1954.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1954.

JAMES A. TUMULTY, Jr.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
this 9th day of February, 1954.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
this 9th day of February, 1954.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
Director of the Division of Local Government,
by ARMOUR S. HULSART.

Dated: February 25, 1954.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1954.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1954.

BE IT FURTHER RESOLVED, that said budget be published in the Jersey Journal and Hudson Dispatch in the issue of the 27th day of February, 1954.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1954.

A hearing on the budget and tax resolution will be held at City Hall, on the 9th day of March, 1954, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1954 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET	Year 1954	Year 1953
Total General Appropriations for Municipal Purposes (Item 8H)	$29,145,459.56	$27,999,832.78
Total Municipal Budget Appropriations for Local District School Purposes (Item 8k)	2,397,025.00	2.116,993.75
Appropriation—Reserve for Uncollected Taxes:	5,823,878.67	5,136,446.66
Total General Appropriations (Item 9)	$37,366,363.23	$35,253,273.19
LESS: Anticipated Revenues (Item 5)	14,628,095.63	16,566,085.00
Sub-Total	$22,738,267.60	$18,687,188.19
Amount to Be Raised by Taxation:		
(a) To be Added to Local District School Tax (Item 6a)	$ 2,397.025.00	$ 2,116,993.75
(b) Local Purpose (Municipal) Tax (Item 6, *Less* Item 7a) (Item 6b)	20,341,242.60	16,570,194.44

EXPLANATORY STATEMENT

Your Board of Commissioners submits herewith the following cash basis budget for 1954 operations.

The amount to be raised by taxation for Local Municipal Purposes for 1954 is increased by $3,771,048.16. The primary factors contributing to this increase are as follows:

Larner Probe — First Installment Ordered by Judge Proctor	$ 47,500.00
Decrease in the Amount of Surplus Available to Stabilize the Local Purpose Levy	2,000,000.00
Overall Salary Increases	590,000.00
State Consolidated Police and Firemen's Pension Fund — Increase	200,000.00
Emergency Authorizations	231,000.00
Municipal Employees' Pension Fund — Increase in City's Contribution	53,000.00
Hudson County Rent Control Agency — City's Share	73,000.00

The advertised County Budget indicates an increase of approximately $450,000.00 in these requirements for 1954 and the Local School Requirements will increase by approximately $500,000.00.

The estimated tax rate, after giving effect to the Reserve for Uncollected Taxes, for the year 1954, as compared with 1953, is shown as follows:

	1954	1953	Increase Per $1,000.00 Valuation
Local Purpose Tax	$34.08	$26.97	$7.11
Local District School Tax	29.77	28.10	1.67
County Taxes	20.33	19.42	.91
Totals	$84.18	$74.49	$9.69

Based on the estimated 1954 assessed valuations of $493,315.019.00, the appended Budget will result in the estimated tax rate stated above. The final rate, when struck, will vary to the extent of any changes in the County's assessed valuations by the County Board of Taxation. Changes in assessed valuations will also affect the amount of County taxes to be apportioned to the City.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1954	ANTICIPATED 1953	REALIZED IN CASH IN 1953
1. SURPLUS REVENUE CASH APPROPRIATED	$ 7,600,000.00	$ 9,600,000.00	$ 9,600,000.00
2. MISCELLANEOUS REVENUES:			
Bus Receipts Tax	$ 250,000.00	$ 250,000.00	$ 296,250.16
Hack Licenses	1,000.00	1,000.00	1,220.00
Marriage Licenses	8,000.00	8,000.00	9,968.00
Exhibition Licenses	2,000.00	2,000.00	3,600.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,507.55
Beverage Licenses	335,000.00	335,000.00	339,565.00
Search Fees	3,000.00	3,000.00	5,186.50
Health Bureau Permits	5,000.00	5,000.00	9,180.00
Combustible Bureau Permits	5,000.00	5,000.00	6 224.50
Building Bureau Permits	15,000.00	15,000.00	31,613.68
Sewer and Street Opening Permits	7,700.00	7,700.00	10,044.90
Receipts from Jersey City Medical Center	2,250,000.00	2,200,000.00	2,436,000.00
Special Privileges	45,000.00	45,000.00	48,092.04
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5.000.00
South Cove Rentals	30,000.00	30,000.00	39,002.54
Howell Street Dock Wharfage	4,000.00	4,000.00	4,251.50
Pier "B" Wharfage	35,000.00	35,000.00	40,500.00
Municipal Court Fines	30,000.00	30,000.00	81,445.00
Interest and Costs on Taxes	100,000.00	100,000.00	110,578.25
Franchise Taxes	700,000.00	700,000.00	777.857.29
Gross Receipts Taxes	1,300,000.00	1,300,000.00	1,438,118.96
State Road Aid—Chapter 62, P. L. 1947 Formula	143,385.00	143,385.00	* 143,385.00
Anticipated Water Utility Surplus	None	500,000.00	500,000.00
Parking Meter Revenues	30,000.00	30,000.00	33,042.26

Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
State Road Aid — Chapter 62, P. L. 1947 — Construction Fund	10,000.00	9,000.00	9,000.00
Water Utility Operating Surplus of Prior Years	500,000.00	None	....
Reserve for Payment of Bonds — Emergency Housing Capital Account	10,143.55	None	....
Capital Surplus — Emergency Housing Capital Account	867.08	None	....
3. TOTAL MISCELLANEOUS REVENUES	$ 5,828,095.63	$ 5,766,085.00	$ 6,382,633.13
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 900,000.00	$ 900,000.00	$ 2,048,748.46
(b) RECEIPTS FROM TAX TITLE LIENS	$ 300,000.00	$ 300,000.00	$ 422,923.66
5. TOTAL OF ITEMS 1, 2, 3, 4(a) AND 4(b)	$14,628,095.63	$16,566,085.00	$18,454,305.25
6. AMOUNT TO BE RAISED BY TAXATION			
(a) To Be Added to Local District School Tax	$ 2,397,025.00	$ 2,116,993.75	$ ....
(b) Local Purpose Tax	20,341,242.60	16,570,194.44	....
7. TOTAL OF GENERAL BUDGET REVENUES	$37,366,363.23	$35,253,273.19	$ ....

NOTE: The amount opposite which an * has been placed in the far column to the right represents State Aid for Roads allotted, and held in cash by the State.

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953 From	Reallocation May 19, 1953 To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC AFFAIRS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
1	Mayor	$ 11,834.00	$ 8,000.00	$..................	$..................	$..................	$ 8,000.00	$ 7,999.92	$ .08
2	Deputy Mayor	7,834.00	7,000.00	....	....	....	7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	72,013.00	69,360.00	....	....	....	69,360.00	69,098.14	261.86
	OTHER EXPENSES								
5	Printing, Stationery and Miscellaneous	15,000.00	15,800.00	....	....	....	15,800.00	15,496.39	303.61
	JERSEY CITY MEDICAL CENTER								
	SALARIES AND WAGES								
	ADMINISTRATIVE								
8	Medical Director	10,000.00	10,000.00	....	....	....	10,000.00	10,000.00	....
9	Assistant to Director and Other Employees	448,100.00	417,510.00	....	....	....	417,510.00	397,660.51	19,849.49
	PROFESSIONAL CARE OF PATIENTS								
10	Nurses and Other Employees	2,801,877.00	2,671,849.00	....	....	....	2,605,099.00	2,418,809.50	186,289.50
	AMBULANCE CORPS								
11	Ambulance Drivers and Other Employees	68,869.00	67,190.00	....	....	....	70,690.00	69,606.91	1,083.09

	HOUSEKEEPING								
12	Maintenance Superintendent and Other Employees	1,071,547.00	970,115.00	....	....	....	1,002,115.00	999,406.78	2,708.22
	KITCHEN								
13	Chef and Other Employees	507,847.00	498,550.00	....	....	....	498,550.00	480,102.61	18,447.39
	LAUNDRY								
14	Laundry Supervisor and Other Employees	344,872.00	338,860.00	....	....	....	338,860.00	337,597.47	1,262.53
	POWER HOUSE								
15	Supervising Engineer and Other Employees	65,269.00	117,970.00	....	....	....	122,470.00	119,580.63	2,889.37
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND WELFARE STATIONS								
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	120,774.00	119,020.00	....	....	....	119,020.00	112,122.17	6,897.83
	HEALTH BUREAU—MEDICAL DIVISION								
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	119,090.00	117,005.00	....	....	....	117,005.00	116,108.07	896.93
	OTHER EXPENSES								
	ADMINISTRATIVE								
29	Stationery, Printing, Office Supplies and Expenses	126,650.00	130,422.00	....	....	....	130,422.00	122,591.95	7,830.05
	PROFESSIONAL CARE OF PATIENTS								
32	Medical and Surgical Supplies and Expenses	628,000.00	627,091.00	....	....	....	642,091.00	606,098.16	35,992.84

	HOUSEKEEPING								
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	145,000.00	165,190.00	....	....	....	165,190.00	133,305.47	31,884.53
	DIETARY								
36	Foods, Inspection Costs and Expenses	1,094,850.00	1,145,000.00	....	....	....	1,145,000.00	1,090,961.79	54,038.21
	GENERAL MAINTENANCE AND PLANT OPERATION								
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	397,924.00	419,434.00	....	....	....	419,434.00	384,174.59	35,259.41
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	94,750.00	86,315.00	....	....	....	86,315.00	86,315.00	....
	HEALTH BUREAU—SANITARY DIV.								
	SALARIES AND WAGES								
50	Health Officer, Inspectors and Other Employees	183,097.00	176,640.00	....	....	....	176,640.00	170,707.45	5,932.55
51	OTHER EXPENSES	14,800.00	14,500.00	....	....	....	14,500.00	14,251.63	248.37
	AIR POLLUTION BUREAU								
55	SALARIES AND WAGES	15,080.00	12,300.00	....	....	....	11,750.00	450.00	11,300.00
56	OTHER EXPENSES	500.00	500.00	....	....	....	500.00	393.00	107.00
	BUREAU OF MUNICIPAL RELIEF								
	SALARIES AND WAGES								
61	Director of Welfare, Investigators and Other Employees	150,564.00	142,920.00	....	....	....	143,470.00	143,394.38	75.62
	OTHER EXPENSES								
67	Mandatory Contribution for Direct Relief	300,000.00	300,000.00	....	....	....	300,000.00	300,000.00	....

69	Printing, Stationery and Other Office Expenses	16,100.00	15,500.00	....	....	....	15,500.00	14,757.94	742.06
	JERSEY CITY DEFENSE COUNCIL								
81	SALARIES AND WAGES..........	4,417.00	4,000.00	....	....	....	4,000.00	3,999.84	.16
82	OTHER EXPENSES	10,200.00	10,200.00	....	....	....	21,700.00	6,337.04	15,362.96
	ENGINEERING BUREAU								
	SALARIES AND WAGES								
110	Chief Engineer and Other Employees	89,026.00	69,890.00				77,840.00	73,819.92	4,020.08
	From Public Affairs — Account 135			....	5,437.50	....			
	From Revenue and Finance — Account 218			....	2,512.50	....			
112	OTHER EXPENSES..........	2,350.00	2,450.00				2,585.05	1,575.34	1,009.71
	From Public Affairs — Account 136			....	135.05	....			
	JERSEY CITY INCINERATOR AUTHORITY								
120	ADMINISTRATIVE EXPENSES	20,800.00	35,000.00	....	....	....	35,000.00	35,000.00	....
121	REMOVAL OF ASHES AND GARBAGE	600,000.00	720,000.00	....	....	....	720,000.00	720,000.00	....
122	AMORTIZATION AND INTEREST — EQUIPMENT NOTES	85,000.00	....	....	....	....	....	....	....
	JERSEY CITY SEWERAGE AUTHORITY								
	OTHER EXPENSES—SURVEY	None	10,000.00	....	....	....	10,000.00	2,500.00	7,500.00
	BUREAU OF CLEANING SEWERS AND BASINS								
	SALARIES AND WAGES								
127	Supervisor and Other Employees..........	See Public Works	132,840.00				49,169.04	49,169.04	....
	To Public Works — Account 127..........			83,670.96	....	....			

	OTHER EXPENSES								
131	Miscellaneous Expenses	See Public Works	3,000.00				240.82	240.82	....
	To Public Works — Account 131........			2,759.18	....	....			
	STREET CLEANING BUREAU								
	SALARIES AND WAGES								
135	Chief Engineer and Other Employees		585,755.00						
	To Public Affairs — Account 110......	See Public Works		5,437.50	....	....	221,362.53	221,362.53	....
	To Public Affairs — Account 190......			32,998.81	....	....			
	To Public Works — Account 135........			325,956.16	....	....			
137	Snow Removal	See Public Works	15,000.00						
	To Public Works — Account 137........			11,860.31	....	....	3,139.69	3,139.69	....
	OTHER EXPENSES								
136	Repairs and Other Miscel. Items........		18,000.00						
	To Public Affairs — Account 112......	See Public Works		135.05	....	....	1,679.63	1,679.63	....
	To Public Works — Account 136........			16,185.32	....	....			
138	Snow Removal..	See Public Works	20,000.00				....	....	....
	To Public Works — Account 138........			20,000.00	....	....			
	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
160	Superintendent and Other Employees		322,819.45						
	To Public Affairs — Account 192......	See Public Works		8,200.00	....	....	120,442.41	120,442.41	....
	To Public Works — Account 160........			194,177.04	....	....			
	OTHER EXPENSES								
161	Miscellaneous Expenses		30,500.00						
	To Public Affairs — Account 193......	See Public Works		305.00	....	....	1,689.87	1,689.87	....
	To Public Works — Account 161........			28,505.13	....	....			
162	Repairs to Asphalt Streets....................	See Public Works	30,000.00						
	To Public Works — Account 162........			30,000.00	....	....	....	....	....

163	New Street Signs..................	See Public Works	5,000.00				825.84	825.84	....
	To Public Works — Account 163........			4,174.16	....	....			
	BUREAU OF MOTOR VEHICLES								
	SALARIES AND WAGES								
170	Garage Superintendent and Other Employees	25,200.00	25,040.00	....	....	....	25,040.00	24,110.03	929.97
	OTHER EXPENSES								
171	Miscellaneous Expenses	73,500.00	76,500.00	....	....	....	76,500.00	67,352.41	9,147.59
173	Purchase of Automotive Equipment....	70,000.00	70,000.00	....	....	....	66,600.00	55,827.20	10,772.80
	BUREAU OF PUBLIC UTILITIES (Excluding Piers, Wharves and Waterfront Property)								
	SALARIES AND WAGES								
185	Chief Engineer and Other Employees	50,915.60	See Parks & Public Property Account 785						
	From Parks and Public Property — Account 785			....	30,555.67	....	30,705.67	30,690.95	14.72
186	OTHER EXPENSES	28,000.00	See Parks & Public Property Account 786						
	From Parks and Public Property — Account 786			....	30,259.53	....	30,109.53	1,158.79	28,950.74
	BUREAU OF HEALTH AND SANITATION								
	SALARIES AND WAGES								
190	Chief Sanitation Inspector and Other Employees	35,040.00	See Public Affairs Account 135						
	From Public Affairs — Account 135			....	32,998.81	....	34,248.81	33,989.41	259.40
191	OTHER EXPENSES	150.00	....	....	....	....	....	....	....

	BUREAU OF STREET PERMITS								
	SALARIES AND WAGES								
192	Permit Clerks and Other Employees From Public Affairs — Account 160	8,505.00	See Public Affairs Account 160	....	8,200.00	....	10,600.00	10,492.20	107.80
	OTHER EXPENSES								
193	Materials and Supplies.......................... From Public Affairs — Account 161	900.00	See Public Affairs Account 161	....	305.00	....	305.00	81.33	223.67
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS................	$ 9,936,244.60	$10,850,035.45	$ 764,364.62	$ 110,404.06	$..................	$10,196,074.89	$ 9,693,474.75	$ 502,600.14

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953 From	Reallocation May 19, 1953 To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF REVENUE AND FINANCE								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
200	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,834.00	7,000.00	....	....	....	7,000.00	7,000.00	....
202	Secretary, Clerk and Other Employees	38,270.00	30,220.00	....	....	....	18,220.00	16,283.30	1,936.70
	OTHER EXPENSES								
203	Miscellaneous Expenses	59,000.00	59,000.00	....	....	....	82,000.00	42,566.89	39,433.11
	CITY COLLECTOR'S OFFICE								
	SALARIES AND WAGES								
205	City Collector	6,417.00	6,000.00	....	....	....	6,000.00	6,000.00	....
206	Assistant Tax Collector and Other Employees	133,677.00	139,140.00	....	....	....	122,940.00	119,542.92	3,397.08
	OTHER EXPENSES								
208	Cost of Tax Billing and Collection	11,500.00	11,500.00	....	....	....	11,500.00	9,375.25	2,124.75
209	Cost of Levying and Collecting Personal Taxes	1,500.00	2,000.00	....	....	....	2,000.00	390.00	1,610.00

210	Cost of Tax Sale	2,500.00	2,500.00	....	....	....	2,500.00	558.00	1,942.00
211	Rehabilitation of Acquired Properties	2,500.00	2,500.00	....	....	....	2,500.00	1,793.21	706.79
212	Demolition of Buildings	None	10,000.00	....	....	....	12,700.00	9,904.00	2,796.00
213	Miscellaneous Expense	8,225.00	7,000.00	....	....	....	7,500.00	6,883.64	616.36
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU								
	SALARIES AND WAGES								
214	Real Estate Manager and Other Employees	43,227.00	39,600.00	....	....	....	35,600.00	34,235.82	1,364.18
	OTHER EXPENSES								
215	Miscellaneous Expenses	3,500.00	4,000.00	....	....	....	4,000.00	3,485.18	514.82
216	Cost of Foreclosure of Tax Title Liens	91,000.00	95,000.00	....	....	....	95,000.00	47,437.62	47,562.38
	BUREAU OF TAX ASSESSMENTS								
	SALARIES AND WAGES								
217	Board of Tax Assessors	50,000.00	50,000.00	....	....	....	42,000.00	41,581.57	418.43
218	Secretary, Executive Clerk and Other Employees	89,350.00	96,940.00				88,327.50	80,000.09	8,327.41
	To Public Works — Account 110			2,512.50	....	....			
	OTHER EXPENSES								
219	Real Estate and Personal Property Appraisal	55,440.00	46,000.00	....	....	....	50,000.00	45,947.58	4,052.42
220	Miscellaneous Expenses	9,000.00	8,000.00	....	....	....	9,100.00	8,224.38	875.62
	CITY COMPTROLLER'S OFFICE								
	SALARIES AND WAGES								
222	City Comptroller and Other Employees ployees	111,992.00	95,840.00	....	....	....	98,840.00	97,630.65	1,209.35

	OTHER EXPENSES								
223	Miscellaneous Expenses	11,500.00	11,500.00	....	....	....	11,500.00	10,910.12	589.88
	CITY TREASURER'S OFFICE								
	SALARIES AND WAGES								
224	Assistant Treasurer and Other Employees	33,647.00	31,205.00	....	....	....	30,605.00	30,032.80	572.20
	OTHER EXPENSES								
225	Miscellaneous Expenses	3,000.00	2,400.00	....	....	....	3,000.00	2,963.48	36.52
	DEPARTMENT OF CENTRAL PURCHASE								
	SALARIES AND WAGES								
228	Purchasing Agent	7,917.00	7,500.00	....	....	....	7,500.00	7,500.00	....
229	Purchasing Assistants and Other Employees	28,770.00	27,820.00	....	....	....	27,820.00	26,188.96	1,631.04
230	OTHER EXPENSES	3,120.00	3,300.00	....	....	....	3,300.00	3,239.31	60.69
	LAW DEPARTMENT								
	SALARIES AND WAGES								
235	Corporation Counsel	12,500.00	12,500.00	....	....	....	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	78,750.00	75,000.00	....	....	....	75,000.00	71,076.10	3,923.90
237	Clerks and Other Employees	32,690.00	31,870.00	....	....	....	26,870.00	23,920.00	2,950.00
	OTHER EXPENSES								
238	Tax Litigation, Codification of Ordinances and Code Expense	61,700.00	58,000.00	....	....	....	63,000.00	48,710.35	14,289.65
239	Miscellaneous Expenses	7,500.00	6,500.00	....	....	....	21,500.00	14,344.55	7,155.45

	BOARD OF TRANSPORTATION								
	SALARIES AND WAGES								
258	Commisisoner of Transportation and Other Employees	41,127.00	40,040.00	....	....	....	40,040.00	37,674.83	2,365.17
259	OTHER EXPENSES	1,400.00	1,400.00	....	....	....	1,400.00	1,099.34	300.66
	SINKING FUND COMMISSION								
	SALARIES AND WAGES								
261	Secretary	1,417.00	1,000.00	....	....	....	1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT								
	SALARIES AND WAGES								
264	Secretary and Clerk	8,977.00	8,460.00	....	....	....	8,460.00	8,209.98	250.02
265	OTHER EXPENSES	1,700.00	1,700.00	....	....	....	1,700.00	1,567.98	132.02
	MUNICIPAL EMPLOYEES PENSION FUND								
	SALARIES AND WAGES								
268	Retirement Fund Supervisor and Other Employees	12,917.00	12,360.00	....	....	....	9,360.00	7,067.33	2,292.67
269	Secretary	1,417.00	1,000.00	....	....	....	1,000.00	1,000.00	....
270	OTHER EXPENSES	2,300.00	1,545.00	....	....	....	4,454.00	2,925.30	1,619.70
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES								
	SALARIES AND WAGES								
275	Senior Housing Interviewer and Other Employees	40,370.00	46,940.00	....	....	....	46,940.00	35,670.06	11,269.94
276	OTHER EXPENSES	3,500.00	5,950.00	....	....	....	5,950.00	3,418.34	2,531.66

	CITY CLERK'S OFFICE								
	SALARIES AND WAGES								
280	City Clerk	10,500.00	9,500.00				9,500.00	9,369.04	130.96
281	Clerks	105,324.00	102,270.00				97,770.00	93,821.30	3,948.70
283	Primary and General Elections	7,500.00	7,500.00				7,500.00	6,141.50	1,358.50
	OTHER EXPENSES								
282	Printing, Stationery and Other Miscellaneous Supplies	36,550.00	33,600.00				30,600.00	27,405.57	3,194.43
284	Primary and Genl. Election Expenses	24,000.00	25,935.00				21,435.00	21,206.05	228.95
285	Municipal Election Expenses	None	55,000.00				68,000.00	54,972.18	13,027.82
286	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00				1,500.00	1,013.00	487.00
	BUILDING INSPECTION BUREAU								
	SALARIES AND WAGES								
300	Superintendent, Inspectors and Other Employees	66,110.00	58,400.00				57,950.00	57,717.50	232.50
	OTHER EXPENSES								
301	Printing, Stationery and Incidentals	4,175.00	3,950.00				4,400.00	4,176.41	223.59
302	Demolition of Buildings	10,000.00	None						
	BUREAU OF ASSESSMENT								
	SALARIES AND WAGES								
310	Commissioners and Secretary	None	16,000.00				10,000.00	6,127.56	3,872.44
311	OTHER EXPENSES	None	100.00				100.00		100.00

	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
330	Superintendent and Other Employees	168,220.00	See Parks & Public Property Account 776						
	From Parks and Public Property — Account 776			....	104,463.13	....	104,463.13	93,315.30	11,147.83
331	OTHER EXPENSES	41,960.00	See Parks & Public Property Account 777						
	From Parks and Public Property — Account 777			....	35,796.32	....	35,796.32	25,931.34	9,864.98
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)								
	SALARIES AND WAGES								
350	Stadium Superintendent and Other Employees	81,836.00	See Parks & Public Property Account 765						
	From Parks and Public Property — Account 765			....	50,235.00	....	53,235.00	52,685.54	549.46
351	OTHER EXPENSES	32,950.00	See Parks & Public Property Account 766						
	From Parks and Public Property — Account 766			....	24,920.24	....	24,920.24	16,517.50	8,402.74

	BUREAU OF PUBLIC BUILDINGS (Care and Custody)								
	OTHER EXPENSES								
355	Insurance	10,700.00	See Parks & Public Property Account 781						
	From Parks and Public Property—Account 781			....	21,360.79	....	21,360.79	6,447.88	14,912.91
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 1,734,570.00	$ 1,422,485.00	$ 2,512.50	$ 236,775.48	$..................	$ 1,656,747.98	$ 1,414,206.60	$ 242,541.38
	MISCELLANEOUS ITEMS (City at Large)								
	OTHER EXPENSES								
290	Municipal Water Service	75,000.00	75,000.00	....	....	....	75,000.00	75,000.00	....
291	Maintenance of Free Public Library (R.S. 40:54-8)	582,025.00	565,365.00	....	....	....	565,365.00	565 365.00	....
292	Jersey City Municipal Pension Commission	428,000.00	375,000.00	....	....	....	375,000.00	375,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00	....	....	....	50,000.00	10,814.77	39,185.23
294	Municipal Employees' Insurance Premiums	11,873.82	10,793.25	....	....	....	10,793.25	10,793.25	....
295	Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	6,600.00	5,400.00	....	....	....	5,400.00	5,400.00	....
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,500.00	6,500.00	....	....	....	6,500.00	3,622.71	2,877.29

297	Judgments and Costs — Workmen's Compensation Claims	None	None	....	....	10,000.00	10,000.00	8,935.93	1,064.07
298	County Rent Control Agency — Apportionment of Cost (R.S. 2A:42-44)	72,988.70	None	....	....	....	....	....	....
299	Larner Probe — Court Directed Payment	47,500.00	None	....	....	....	....	....	....
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (City at Large)	$ 1,279,487.52	$ 1,088,058.25	$	$	$ 10,000.00	$ 1,098,058.25	$ 1,054,931.66	$ 43,126.59
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 3,014,057.52	$ 2,510,543.25	$ 2,512.50	$ 236,775.48	$ 10,000.00	$ 2,754,806.23	$ 2,469,138.26	$ 285,667.97

APPROPRIATIONS—*Continued*

		APPROPRIATED						EXPENDED 1953	
				Reallocation May 19, 1953					
	8. GENERAL APPROPRIATIONS	1954	1953 Per Budget	From	To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC SAFETY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
500	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,500.00	$
501	Deputy Director	7,834.00	7,000.00				7,000.00	6,999.84	.16
502	Secretary and Clerks	13,142.00	16,400.00				16,400.00	13,200.40	3,199.60
	OTHER EXPENSES								
503	Miscellaneous Expenses	2,500.00	None						
	POLICE DEPARTMENT								
	SALARIES AND WAGES								
510	Chief of Police and Deputies	28,700.00	28,700.00				28,700.00	28,700.00	
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,631,135.62	4,588,854.26				4,520,854.26	4,434.354.28	86,499.98
	OTHER EXPENSES								
526	Fuel, Light and Other Miscellaneous Items of Maintenance	210,000.00	190,000.00				250,000.00	242,190.88	7,809.12
527	Purchase of Automotive Equipment	6,200.00	10,000.00				18,000.00	14,986.60	3,013.40
	Pension Fund—Municipal Fund	None	690,000.00				690,000.00	690,000.00	
	Pension Fund—State Fund	None	175,000.00				175,000.00	155,432.72	19,567.28

528	Special Investigations	8,000.00	8,000.00	......	......	......	8,000.00	7,801.21	198.79
	MUNICIPAL COURTS								
	SALARIES AND WAGES								
530	Magistrates	24,000.00	24,000.00	......	......	......	24,000.00	24,000.00	......
531	Court Clerks and Other Employees	50,139.00	41,940.00	......	......	4,000.00	45,940.00	42,341.49	3,598.51
534	OTHER EXPENSES	6,100.00	4,000.00	......	......	4,000.00	8,000.00	7,967.21	32.79
	BUREAU OF WEIGHTS AND MEASURES								
	SALARIES AND WAGES								
550	Superintendents and Assistants	43,197.00	45,960.00	......	......	......	45,960.00	38,418.07	7,541.93
	OTHER EXPENSES								
551	Auto Maintenance, Printing and Stationery	900.00	1,000.00	......	......	......	1,000.00	891.71	108.29
	BOARD OF ALCOHOLIC BEVERAGE CONTROL								
	SALARIES AND WAGES								
560	Secretary and Clerk	9,320.00	8,880.00	......	......	......	8,880.00	6,440.07	2,439.93
	OTHER EXPENSES								
561	Printing, Stationery and Miscellaneous Expenses	1,100.00	1,500.00	......	......	......	1,500.00	1,196.98	303.02
562	Refund of Beverage Licenses	1,500.00	1,500.00	......	......	......	1,500.00	775.08	724.92
	FIRE DEPARTMENT								
	SALARIES AND WAGES								
600	Commissioner, Chief of Fire Department and Deputies	34,100.00	42,150.00	......	......	......	42,150.00	34,100.16	8,049.84

601	Battalion Chiefs, Fire Captains and Other Employees	2,827,989.74	2,860,318.37	....	....	....	2,847,318.37	2,769,010.96	78,307.41
	OTHER EXPENSES								
616	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00	85,000.00	....	....	....	97,000.00	92,869.89	4,130.11
617	Fire Truck Equipment	10,000.00	10,000.00	....	....	....	11,000.00	9,022.50	1,977.50
618	Pension Fund—Municipal Fund	None	425,000.00	....	....	....	425,000.00	425,000.00	....
619	Pension Fund—State Fund	None	141,000.00	....	....	....	141,000.00	141,000.00	....
	PENSION CONTRIBUTIONS								
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R. S. 43:12-26 and 43:12-47)	11,000.00	None	....	....	5,500.00	5,500.00	5,499.85	.15
642	CONTRIBUTION TO CONSOLIDATED POLICE AND FIREMEN'S PENSION COMMISSION	1,321,535.38	None	....	....	190,000.00	190,000.00	97,212.67	92,787.33
644	CONTRIBUTION TO POLICE AND FIREMEN'S RETIREMENT SYSTEM — STATE OF NEW JERSEY	300,000.00	None	....	....	....	....	....	....
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$ 9,644,486.74	$ 9,413,702.63	$	$	$203,500.00	$ 9,617,202.63	$ 9,296,912.57	$ 320,290.06

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953 From	Reallocation May 19, 1953 To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC WORKS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
700	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,499.00	$ 1.00
701	Deputy Director	7,834.00	7,000.00				7,000.00	6,999.08	.92
702	Secretary and Other Employees	33,013.00	18,400.00				18,400.00	16,529.14	1,870.86
703	OTHER EXPENSES	4,750.00	3,000.00				6,400.00	3,869.96	2,530.04
	BUREAU OF STREET LIGHTING								
	SALARIES AND WAGES								
710	Inspectors	9,780.00	6,180.00				4,780.00	4,685.00	95.00
	OTHER EXPENSES								
711	Municipal Street Lighting (Contract)	320,000.00	320,000.00				320,000.00	282,111.39	37,888.61
712	Printing, Stationery and Supplies	1,000.00	1,000.00				1,000.00	881.06	118.94
	BUREAU OF CLEANING SEWERS AND BASINS								
	SALARIES AND WAGES								
727	Supervisor and Other Employees From Public Affairs — Account 127	155,571.00	See Public Affairs Account 127		83,670.96		84,995.96	84,429.22	566.74

	OTHER EXPENSES								
731	Miscellaneous Expenses .... From Public Affairs — Account 131	2,400.00	See Public Affairs Account 131	....	2,759.18	....	2,759.18	1,843.41	915.77
	STREET CLEANING BUREAU								
	SALARIES AND WAGES								
735	Supervisor and Other Employees........ From Public Affairs — Account 135	555,347.00	See Public Affairs Account 135	....	325,956.16	....	325,956.16	322,023.22	3,932.94
737	Snow Removal .... From Public Affairs — Account 137	20,000.00	See Public Affairs Account 137	....	11,860.31	....	11,860.31	833.20	11,027.11
	OTHER EXPENSES								
736	Repairs & Other Miscellaneous Items From Public Affairs — Account 136	9,000.00	See Public Affairs Account 136	....	16,185.32	....	13,285.32	3,977.65	9,307.67
738	Snow Removal .... From Public Affairs — Account 138	10,000.00	See Public Affairs Account 138	....	20,000.00	....	20,000.00	8,984.70	11,015.30
	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
740	Superintendent and Other Employees From Public Affairs — Account 160	341,206.45	See Public Affairs Account 160	....	194,177.04	....	200,152.04	196,390.88	3,761.16

OTHER EXPENSES

741	Materials and Supplies	20,650.00	See Public Affairs Account 161				22,105.13	20,998.39	1,106.74
	From Public Affairs — Account 161			....	28,505.13	....			
742	Repairs to Asphalt Streets	30,000.00	See Public Affairs Account 162				30,000.00	262.30	29,737.70
	From Public Affairs — Account 162			....	30,000.00	....			
743	New Street Signs	1,000.00	See Public Affairs Account 163				4,174.16	3,373.67	800.49
	From Public Affairs — Account 163			....	4,174.16	....			
	TOTAL — DEPARTMENT OF PUBLIC WORKS	$ 1,532,645.45	$ 363,080.00	$	$ 717,288.26	$.................	$ 1,080,368.26	$ 965,691.27	$ 114,676.99

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953 From	Reallocation May 19, 1953 To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
750	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,500.00	$ ......
751	Deputy Director	7,834.00	7,000.00	......	......	......	7,000.00	7,000.00	......
752	Secretary and Other Employees	18,368.00	16,400.00	......	......	......	13,900.00	13,285.37	614.63
753	OTHER EXPENSES	3,500.00	3,500.00	......	......	......	3,500.00	3,486.89	13.11
	BUREAU OF PUBLIC BATHS								
	SALARIES AND WAGES								
760	Stationary Firemen and Other Employees	37,152.00	41,370.00	......	......	......	36,370.00	35,385.33	984.67
761	OTHER EXPENSES	10,000.00	12,000.00	......	......	......	9,000.00	4,677.21	4,322.79
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Horticul-								

	tural, Maintenance, Custodial and Labor Activities)								
	SALARIES AND WAGES								
765	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau..........	584,511.00	564,540.00				514,305.00	504,743.64	9,561.36
	To Revenue and Finance — Account 350			50,235.00	....	....			
	OTHER EXPENSES								
766	Materials and Supplies—Maintenance	176,000.00	193,150.00				168,229.76	140,674.00	27,555.76
	To Revenue and Finance — Account 351			24,920.24	....	....			
767	Veterans' Memorial Bronze Tablets....	2,000.00	1,000.00	....	....	....	1,000.00	275.00	725.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Recreational Activities)								
	SALARIES AND WAGES								
770	Recreation Superintendent and Other Employees	222,689.50	210,606.00	....	....	18,710.00	236,816.00	235,390.03	1,425.97
	OTHER EXPENSES								
771	Playgrounds and Recreational Activities	47,100.00	23,000.00	....	....	13,870.00	41,870.00	34,827.59	7,042.41
	BUREAU OF PARK POLICE								
	SALARIES AND WAGES								
772	Park Police Chief & Other Employees	152,627.00	None	....	....	....	....	....	....
773	OTHER EXPENSES	4,315.00	None	....	....	....	....	....	....

	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
776	Superintendent and Other Employees	See Revenue and Finance	162,390.00				57,926.87	57,926.87	....
	To Revenue and Finance — Account 330			104,463.13	....	....			
777	OTHER EXPENSES	See Revenue and Finance	47,465.00				11,668.68	11,668.68	....
	To Revenue and Finance — Account 331			35,796.32	....	....			
	BUREAU OF PUBLIC BUILDINGS								
	SALARIES AND WAGES								
780	Foremen, Repairmen and Other Employees	245,202.50	215,729.95	....	....	....	213,729.95	206,262.55	7,467.40
781	OTHER EXPENSES	94,900.00	116,490.00				95,129.21	55,309.43	39,819.78
	To Revenue and Finance — Account 355			21,360.79	....	....			
	BUREAU OF PUBLIC UTILITIES								
	SALARIES AND WAGES								
785	Chief Engineer and Other Employees	See Public Affairs	48,520.50				17,964.83	17,964.83	....
	To Public Affairs — Account 185........			30,555.67	....	....			
786	OTHER EXPENSES	See Public Affairs	30,600.00						
	To Public Affairs — Account 186........			30,259.53	....	....	340.47	340.47	....
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 1,617,293.00	$ 1,701,261.45	$ 297,590.68	$	$ 32,580.00	$ 1,436,250.77	$ 1,336,717.89	$ 99,532.88

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953		1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
				From	To				
	(a) OPERATIONS (*Continued*)								
	TOTAL OF 8 (a) ITEMS	$25,744,727.31	$24,838,622.78	$1,064,467.80	$1,064,467.80	$246,080.00	$25,084,702.78	$23,761,934.74	$1,322,768.04
800	(b) CONTINGENT—ALL DEPTS.	$ 50,000.00	$ 50,000.00	$	$	$	$ 50,000.00	$ 49,779.07	$ 220.93
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS								
	SALARIES AND WAGES	$17,537,595.41	$16,846,077.53	$ 850,067.08	$ 850,067.08	$ 22,710.00	$16,708,887.53	$16,151,565.34	$ 557,322.19
	OTHER EXPENSES (Including Contingent)	8,257,131.90	8,042,545.25	214,400.72	214,400.72	223,370.00	8,425,815.25	7,660,148.47	765,666.78
	TOTAL OPERATIONS	$25,794,727.31	$24,888,622.78	$1,064,467.80	$1,064,467.80	$246,080.00	$25,134,702.78	$23,811,713.81	$1,322,988.97
	(c) CAPITAL IMPROVEMENTS								
850	Capital Improvement Fund	$ 100,000.00	$ 100,000.00	$	$	$	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund	160,000.00	160,000.00	....	....	....	160,000.00	160,000.00	....
853	Road Construction or Reconstruction with State Aid—$50,000.00 Fund	12,000.00	10,000.00	....	....	....	10,000.00	10,000.00	....
	TOTAL CAPITAL IMPROVEM'TS	$ 272,000.00	$ 270,000.00	$	$	$	$ 270,000.00	$ 270,000.00	$ ....

	(d) MUNICIPAL DEBT SERVICE								
900	Maturing Serial Bonds—General........	$ 2,416,000.00	$ 2,348,000.00	$	$	$..................	$ 2,348,000.00	$ 2,348,000.00	$ ....
920	Interest on Bonds—General..................	378,966.25	448,210.00	....	....	....	448,210.00	448,210.00	....
922	Interest on Bond Anticipation Notes....	None	10,000.00	....	....	....	10,000.00	8,000.00	2,000.00
923	Interest on Prospective Issues.............	20,000.00	20,000.00	....	....	....	20,000.00	9,369.80	10,630.20
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,814,966.25	$ 2,826,210.00	$	$	$..................	$ 2,826,210.00	$ 2,813,579.80	$ 12,630.20
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL								
	Emergency Authorizations	$ 246,080.00	$ 15,000.00	$	$	$..................	$ 15,000.00	$ 15,000.00	....
	Prior Years' Bills:								
	John W. Henderson — 1951 Building Repairs	2,686.00	None	....	....	....	....	....	....
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 248,766.00	$ 15,000.00	$	$	$..................	$ 15,000.00	$ 15,000.00	$....................
	(f) JUDGMENTS	$ 15,000.00	$ None	$1,064,467.80	$1,064,467.80	$246,080.00	$	$	$....................
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$29,145,459.56	$27,999,832.78	$	$	$..................	$28,245,912.78	$26,910,293.61	$1,335,619.17
	FOR LOCAL DISTRICT SCHOOL PURPOSES								
	(i) CHAPTER VI SCHOOL DEBT SERVICE								
950	Maturing Serial Bond—School...........	$ 809,000.00	$ 610,000.00	$	$	$..................	$ 610,000.00	$ 610,000.00	$....................

970	Interest on Bonds—School	447,869.50	283,575.75	....	....	....	283,575.75	283,575.75	....
972	Interest on Notes—School	None	13,000.00	....	....	....	13,000.00	6,054.79	6,945.21
973	Interest on Prospective Issues	30,000.00	100,000.00	....	....	....	100,000.00	87,067.26	12,932.74
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,286,869.50	$ 1,006,575.75	$	$	$	$ 1,006,575.75	$ 986,697.80	$ 19,877.95
(j)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL								
	Deficiency in Basic Aid for Local School District	$ 1,110,155.50	$ 1,110,418.00	$	$	$	$ 1,110,418.00	$ 1,110,418.00	$ ....
(k)	TOTAL MUNICIPAL APPROPRIATIONS ((i) and (j) ABOVE) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 2,397,025.00	$ 2,116,993.75	$	$	$	$ 2,116,993.75	$ 2,097,115.80	$ 19,877.95
(l)	TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$31,542.484.56	$30,116,826.53	$1,064,467.80	$1,064,467.80	$246,080.00	$30,362,906.53	$29,007,409.41	$1,355,497.12
(m)	RESERVE FOR UNCOLLECTED TAXES	$ 5,823,878.67	$ 5,136,446.66	$	$	$	$ 5,136,446.66	$ 5,136,446.66	$ ....
9.	TOTAL GENERAL APPROPRIATIONS	$37,366,363.23	$35,253,273.19	$1,064,467.80	$1,064,467.80	$246,080.00	$35,499,353.19	$34,143,856.07	$1,355,497.12

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		REALIZED IN CASH IN 1953
	1954	1953	
10. DEDICATED REVENUES FROM WATER UTILITY			
OPERATING SURPLUS CASH	$ None	$ 500,000.00	$ 500,000.00
METERED CHARGES	2,376,319.24	2,260,434.74	2,783,483.34
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	40,000.00	40,000.00	44,864.96
PENALTIES	10,000.00	10,000.00	12,350.04
TOTALS	$2,501,319.24	$2,885,434.74	$3,415,698.34

	APPROPRIATED			EXPENDED 1953	
	1954	1953 Per Budget	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$1,171,485.95	$1,122,483.95	$1,122,483.95	$1,073,932.91	$ 48,551.04
Other Expenses	289,200.00	285,000.00	285,000.00	272,916.40	12,083.60
Pensioned Employees (R.S. 43:12-1)	1,450.00	None	....	....	....
CAPITAL IMPROVEMENTS					
Capital Outlay	76,500.00	43,000.00	43,000.00	17,005.35	25,994.65
Capital Improvement Fund	50,000.00	None	....	....	....
DEBT SERVICE					
Maturing Serial Bonds	409,000.00	409,000.00	409,000.00	409,000.00	....

Interest on Bonds	503,683.29	520,950.79	520,950.79	520,950.79	....
Interest on Prospective Issues	None	5,000.00	5,000.00	....	5,000.00
SURPLUS (GENERAL BUDGET)	None	500,000.00	500,000.00	500,000.00	....
TOTALS	$2,501,319.24	$2.885,434.74	$2,885,434.74	$2,793,805.45	$ 91,629.29

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1954 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriatd for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FINANCES DECEMBER 31, 1953

ASSETS		
Cash and Investments		$16,486,675.40
State Road Aid Allotments Receivable		160,339.98
Receivables with Offsetting Reserves:		
Taxes Receivable		1,658,486.79
Tax Title Liens Receivable		4,040,944.54
Property Acquired by Tax Title Lien Liquidation		21,543,778.50
Other Receivables		4,002,898.93
Deferred Charges Required to be in Budget		246,080.00
TOTAL ASSETS		$48,139,204.14
LIABILITIES, RESERVES AND SURPLUS		
Cash Liabilities		$ 7,918,480.45
Reserves for Receivables		31,246,108.76
Surplus Revenue		8,974,614.93
TOTAL LIABILITIES, RESERVES AND SURPLUS		$48,139,204.14
School Tax Levy Unpaid	$ 4,867,140.34	
Less: School Tax Deferred	None	
Balance Included in Above "Cash Liabilities"	$ 4,867,140.34	

COMPARATIVE STATEMENT OF CURRENT OPERATIONS

	Year 1953	Year 1952
Surplus Revenue Appropriated	$ 9,600.000.00	$ 9,000,000.00
Current Revenue (Cash Basis):		
Current Taxes (95.62%) (95.50%)	35,075,350.36	35,568,814.46
Delinquent Taxes and City Property Sales	2,471,672.12	1,561,025.21
All Other Revenues and Additions to Income	8,381,789.56	8,120,852.34
TOTAL REVENUES	$55,528,812.04	$54,250,692.01
Appropriations — Budget and Emergency	$30,362,906.53	$29,585.622.43
Local District School Tax	9,734,280.69	9,634,771.21
County Taxes	8,193,297.21	8,298,520.33
Other Expenditures and Deductions from Income	68,353.02	59,037.81
TOTAL EXPENDITURES	$48,358,837.45	$47,577,951.78
Excess from Operation	$ 7,169,974.59	$ 6,672,740.23
Statutory Additions to Income	246,080.00	15,000.00
Net Amount Added to Surplus Revenue	$ 7,416,054.59	$ 6,687,740.23

In advance of roll call, Commissioner Eggers observed:

By COMMISSIONER EGGERS:

Mr. City Clerk, I would like to file a statement as part of the Minutes of this meeting and also to read it.

"It is necessary for me to issue a separate statement explaining the 1954 budget for the Department of Public Works over which I preside.

"This statement is required because the form selected for the 1954 budget, which I saw for the first time last night, is so mixed up and confusing that not a single taxpayer or resident of Jersey City will be able to understand it. This new form has been selected and prepared by Mr. William Sternkopf, City Auditor and financial advisor. The reason for selecting this complicated non-informative and mixed-up form is obscure to me. Instead of helping our citizens thoroughly understand the extent of the burden they will carry, this form of budget only throws road blocks in their path.

"Therefore, speaking only on my department budget, I am pleased to announce that exclusive of mandatory salary increments, the total 1954 appropriations for all bureaus under my jurisdiction are $29,601 lower than the 1953 appropriations for the same bureaus.

"Even after providing for the mandatory salary increments amounting to $36,252, which are now required by law, the total 1954 appropriations for the bureaus under my jurisdiction will be only $6,651 higher than last year.

"Therefore, my department is responsible for less than two cents of the approximated $10 increase in the City's tax rate for 1954.

"I am pleased to announce that I am turning back to the City treasury approximately $65,000 which I have managed to save from my 1953 appropriation after paying all outstanding bills.

"In my opinion there are serious doubts as to the legal validity of the jumbled form selected for the 1954 budget, because I feel that the law and state regulations require that the budget be published in a manner that will allow any interested taxpayer or resident to compare the 1954 appropriations with the 1953 appropriations so they can make helpful suggestions at the public hearing on March 9, 1954, if they so desire.

"I can guarantee that no one will be able to do so with the 1954 Jersey City budget."

I refrain from voting at the present time, Mr. City Clerk.

By the CITY CLERK:

Commissioner Ringle?

By COMMISSIONER RINGLE:

The statement that Commissioner Eggers made a few moments ago, I believe, could apply to most any department of the Commission today.

It isn't the fact that these departments haven't been economically run, they have been, and we have had mandatory raises in salaries.

As for turning back monies to the City, I believe I have turned back in my department almost the same amount as Commissioner Eggers has. But there are things that make up—and I believe the Mayor will explain them to you—these differences in the budget and, of course, cause the tax raise. I think the Mayor can explain that better than anyone else.

By the CITY CLERK:

Commissioner Spence?

By COMMISSIONER SPENCE:

Aye.

By the CITY CLERK:

Commissioner Whipple?

By COMMISSIONER WHIPPLE:

Mr. City Clerk, colleagues on the Commission: I did not know that my colleague, Commissioner Eggers, was going to issue a statement until approximately one-half hour ago. In the short time allotted to me, I have checked the statutes pertinent to the adoption or the preparation of the budget. I have been an attorney for 14 years, and I call my colleague's attention to Revised Statute 40:2-52.

Now, under the procedure laid down by the legislature, Mr. Sternkopf, a registered municipal accountant, has set up this budget in what I consider to be its proper legal form. Let it be stated for the record that if it is not in proper legal form, the Commissioner of Local Government, Skillman by name, Mr. Darby's successor, will examine this budget very carefully, as he is supposed to do by virtue of the office he holds, and he then makes recommendations to this municipality in the time allotted by law and I know on behalf of my colleagues on this Commission that if there is anything wrong, legally or otherwise, they will be corrected forthwith.

I also call my colleague's attention to the statute as amended, and let me state for the record again, Revised Statute 40:2-52 and the pertinent sections that follow.

Thank you very much.

By the CITY CLERK:

Mayor Berry?

By MAYOR BERRY:

Mr. City Clerk and my colleagues on the City Commission: I think I first should pay tribute to the members of this City Commission who have sat diligently for the past two months, if I might say it, in caucus many times in talking over the items in the budget, proposed items, and the proposed new tax rate.

When I assumed this office as Mayor of Jersey City, I recognized the fact that with the financial picture of Jersey City we had to face an increase in the tax rate.

Since 1939 the cost of living has been climbing up to a high, I believe, of 191 points or 91 per cent of what the cost of living was back in 1939. During that period of time, the tax rate was more or less stabilized in Jersey City by the use of surplus funds.

The practice of using surplus funds in meeting the tax rate and balancing the budget was started, I might say, back in 1945 when the first seven million dollars was used to balance the budget; in 1946, $4,390,000; in 1947, $7,450,000; in 1948, seven and a half million; in 1949 it went to an all-time high of $9,600,000 with an additional $1,680,000 that was appropriated from the water account, an all-high mark for water money used for the balancing of the budget. $11,280,000 was used to balance the budget of 1949; in 1950, seven and a half million; in 1951, '52 and '53, $9,000,000. Last year it was $9,600,000.

Now this has been a case, during the spiral years, of going to your savings account in order to keep the tax rate down. We went to the bottom of the barrel, so to speak, in the budget of last year. This year we have appropriated some seven and a half million dollars. That seven and a half million dollars was accumulated—I am going to ask Mr. Sternkopf to say a word on it in a moment—I am sure, from the savings, as outlined by Commissioner Eggers in his statement, when he said $65,000 was saved in his department and turned back to the City treasury. It's a good thing money was turned back or we wouldn't have the seven and a half million dollars in order to balance our budget of this year. I think it is a tribute to the men who sit on this Commission today, the efforts that they have put forth, particularly in the past few months, endeavoring to tighten the purse strings wherever they can in order to do the best job they can for the taxpayer.

As I say, while the cost of living has been climbing 91 per cent, I believe our tax rate in Jersey City has gone up about 70 per cent. In other words, our taxes have not kept up with the trend of the times and surplus funds have been used for the purpose of balancing our budget.

Now we face a tax increase of $9.69. That $9.69 is brought about not by any increases of departmental budgets as they stand, but mandatory increases that were brought about, particularly by the loss of two million dollars in surplus that we don't have to apply to our budget of this year to balance the budget, additional contributions to pension funds, the additional debt service, mandatory increments to city employees, the reclassification program that has been presented this morning for approval at the next meeting of the City Commission, which tends to give higher maximums to city employees and give them somewhat of the living wage that might be possible.

I might say this, that the trend of increases in salary to municipal employees of Jersey City has not kept pace with the rise in the cost of living from 1939 to 1954.

The other item that tends to increase the present budget is the 91-cent increase in the County cost of government, and I might say right now and put ourselves on notice to our County officials, that we in Jersey City intend in the next year to do everything possible to bring this tax rate down and seek other means of getting revenue in order to do a job for the people that pay the bill. I certainly believe and hope that we can depend upon those that are in charge of the County government to exercise the same type of diligence so that when we come around a year hence we will not be facing the additional burden of additional costs for the County government.

This practically explains the increase in the tax rate. It is not, it has not been brought about at all by any increases in the departments, except those that I have outlined, those that are mandatory and which are beyond the control of this Commission.

I am going to ask Mr. Sternkopf, if he will—after all, we as members of the City Commission have to depend upon the experts in their particular fields and we certainly have to depend upon the man whom we hire as our City Auditor and municipal accountant—to explain the manner in which this budget is made up.

I agree wholeheartedly with the statement that has been made by Commissioner Whipple, that if this budget is not in proper form, it certainly will not be approved by the State officials who must approve it before we can adopt it on March 9.

I am going to ask you, Mr. Sternkopf, if you will, to explain to us and those present the outline of this budget.

Is it a jumbled affair, or is it any more jumbled up than it has been down through the years?

Very frankly, as a layman I have had a difficult time during my years trying to examine a budget of one year against the previous year, and without the proper details, item by item, which takes up hours and days and months of time, understanding what the budget is all about. For that reason, I must agree with the statement that has been made by Commissioner Eggers.

Mr. Sternkopf, will you tell us if this outline of budget, as you have presented it to us, is in line with the requirements of the State officials, the Budget Director of the State?

By MR. STERNKOPF:

Yes.

Because of the drastic change in the allocation or reallocation of funds in the different departments, I discussed the form of budget with the Director of Local Government more than two months ago. Because of those changes, the regular run-of-the-mill form of budget would not properly show comparisons that an interested taxpayer or citizen could follow, and after considerable discussion, the Director of Local Government decided that the form was legal, and not only legal but he approved this very form. That is the reason it is being used.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Eggers.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 9th day of February, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
Clerk.

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of FEBRUARY 16, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, February 16th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Spence and Mayor Berry.

Absent: Commissioners Ringle and Whipple.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Eggers, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing steel equipment for the Department of Revenue and Finance (Water Meter Laboratory) and Policewomen's uniforms for the Department of Public Safety, the City Clerk read the public notices and called for sealed proposals, the following being received:

Steel Equipment:
Two (2) sealed proposals received.

Policewomen's Overcoats, Skirts and Jackets:
Four (4) sealed proposals received.

Commissioner Eggers moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Eggers and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Steel Equipment, Dept. of Revenue & Finance (Water Bureau):

1. Jersey City Stationers Corp., Item No. 1—$1,650.00, Item No. 2—$2,300.00, with surety company bond.
2. Herbert L. Farkas Co., $3,412.69, with surety company bond.

Overcoats, Skirts and Jackets—Policewomen:

1. S. Manzo, Uniforms, Jackets and Skirts, $1,194.70—Overcoats—$1,948.70, with surety company bond.

2. Smith-Gray Corp., Jackets and Skirts, $1,631.50; Overcoats, $2,333.50, with surety company bond.
3. Samuel Florman, total, $3,432.00, with certified check, $1,143.00.
4. Ed Franco Sport Center, Inc., total, $3,024.84, with surety company bond.

Commissioner Spence moved that the proposals, as read, be referred to the appropriate department for study.

Seconded by Commissioner Eggers and carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance prohibiting smoking or the use of fire producing devices in hospitals, nursing and convalescent homes of Jersey City." (City Ordinance No. K-1432),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE K-1432)

An Ordinance Prohibiting Smoking or the Use of Fire Producing Devices in Hospitals, Nursing and Convalescent Homes of Jersey City.

WHEREAS, the Board of Commissioners of the City of Jersey City deem smoking in hospitals, nursing and convalescent homes a danger to life and property;

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. It shall be unlawful to smoke or carry a lighted cigar, cigarette, pipe or match or use any spark, flame or other fire producing device in any hospital, nursing or convalescent home, except in areas designated therein by the Director of the Department of Public Safety in the City of Jersey City.

Section 2. Any person who violates, refuses or neglects to comply with the provisions of this ordinance shall be punished by a fine not exceeding Two Hundred Dollars ($200.00), or imprisonment in the County Jail for a period not exceeding ninety (90) days, or both.

Section 3. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: February 2, 1954.
Adopted: February 16th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering granting of the following described applications:

Samuel Glatt, for permission to erect an electric sign projecting 6′ from building at 562 Newark Ave.,

Arthur Rothenberg, for permission to erect an electric sign projecting 6′ from building at 135 Newark Ave.,

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6′ from building at premises foot of Danforth Ave.

Mrs. T. Leon, tenant, and Hershey Creameries, owner of sign, for permission to erect an electric sign projecting 6′ from building at 179 Nelson Ave.,

A. J. Germanotta, tenant, and Hershey Creameries, owner of sign, for permission to erect an electric sign projecting 6′ from building at 383 Palisade Ave.,

C. Deupsoral, tenant, and Phila. Dairies, owner of sign, for permission to erect an electric sign, projecting 6′ from building at 561 West Side Ave.,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of the above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application of Samuel Glatt, for permission to erect an electric sign projecting 6′ from building at 562 Newark Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Arthur Rothenberg for permission to erect an electric sign projecting 6′ from building at 135 Newark Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6′ from building at premises known as foot of Danforth Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Mrs. T. Leon, tenant of premises and Hershey Creameries, owner of sign, for permission to erect an electric sign projecting six feet from building at 179 Nelson Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of A. J. Germanotta, tenant of premises and Hershey Creameries, owner of sign, for permission to erect an electric sign projecting six feet from building at 383 Palisade Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of C. Deupsoral, tenant of premises and Philadelphia Dairies, Inc., owner of sign, for permission to erect an electric sign projecting six feet from building at 561 West Side Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Freeholders, County of Hudson, submitting resolution passed January 28, 1954, returning to the control of Jersey City, Kellogg Street from New Jersey State Highway Route No. 1 to Newark Bay.

Received and referred to Department of Public Affairs (Thos. Ryan, Administrative Clerk).

OFFICERS' COMMUNICATIONS

From Board of School Estimate, submitting resolution adopted February 11, 1954, estimating the sum of $10,234,115.79 to be necessary for the operation of the public schools of the City of Jersey City for the school year beginning July 1, 1954, exclusive of State, County, Federal and other funds.

Received and referred to City Comptroller.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,380.92 for fifteen (15) bills and claims, approved for payment, for the Department of Public Works—1954.

$ 11.00	Office Machines & Equipment Corp., maintenance service
25,553.37	Public Service Electric and Gas Co., electric lighting
34.12	Public Service Electric and Gas Co., gas lighting
10.52	Public Service Electric and Gas Co., electric service
8.25	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
4.71	Office Machines & Equipment Corp., repairs
22.70	New Jersey Bell Telephone Company, service
174.53	Netchert Realty Co., insurance premium
38.35	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
7.54	Public Service Electric and Gas Co., electric service
54.67	Public Service Electric and Gas Co., electric and gas service
399.96	Jos. M. Byrne Co., insurance premium
49.20	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,759.58 for Four (4) Bills and Claims, approved for payment, for the Department of Public Works—1953.

$ 118.66	Public Service Coordinated Transport, snow removal
74.52	The Texas Company, supplies
2,656.40	Esso Standard Oil Company, supplies
8,910.00	International Salt Company, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $31,971.74 for 65 Vouchers approved for payment for the Department of Parks and Public Property.

1953 Account	
$2,431.28	Entenmann-Gotthardt, supplies (bulbs, etc.)
23.26	N. J. Bell Telephone Co., services
900.00	Intern't'l Dec. Co., Xmas decorations
3,150.00	Wayne Contracting Co., fill for ball fields
27.35	N. J. Bell Tele. Co., services

1954 Account	
$ 9.50	Burroughs Corp., services
308.52	Thomas Moore, services
9.00	Leroux Typewriter Co., services
60.00	United Chem.. & Exterm., services
271.57	Raymond Sherry, insurance

1953 Account	
$ 7.60	New Jersey Bell Telephone Co., services
56.40	New Jersey Bell Telephone Co., services
19.15	New Jersey Bell Telephone Co., services
34.80	Hudson Builders' Co., materials
72.00	Entenmann-Gotthardt, plants
1.20	Herman Katz, hardware
25.60	Jefferson Lehigh Co., supplies
722.26	Gall & Sanders, hardware
144.55	Singac Exchange, peat moss (bales)
2,703.00	Entenmann-Gotthardt, plants
10,002.00	Ben Shaffer, power motors
80.00	McConnell Fuel Oil, fuel oil
88.50	Entenmann-Gotthardt, peat moss (bales)
3.00	Wishbow Bros., Inc., battery cable
7.20	Jersey City Supply Co., floor flanges
90.90	McConnell Fuel Oil, fuel oil
8.10	Edward Ruskin, supplies
440.00	Union Printing Co., envelopes
6,632.00	United Tractor & Equip., bulldozer and tractor
266.60	Montgomery Pipe Co., suppplies
456.00	Cambridge Interiors, bunting and flags
8.40	New Jersey Bell Telephone Co., services
20.15	New Jersey Bell Telephone Co., services
40.30	American Art. Stone Co., concrete coping
183.16	Square Elec. Co., elec. material
100.00	McConnell Fuel Oil Co., fuel oil
309.68	New York Iron Roofing Co., steel sheets
87.84	Jersey City Supply Co., supplies
2.88	Arrow Supply Co., supplies
3.30	Baldwin Lumber Co., supplies
169.84	Edward Ruskin, hardware
82.28	Lavery-Daehnhardt Co., lumber
35.63	Edward Ruskin, hardware
19.40	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services

.55	New Jersey Bell Telephone Co., services
27.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
69.31	New Jersey Bell Telephone Co., services
26.80	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., services
434.44	Alco Hardware Co., hardware supplies
11.69	Generator Exchange, services
200.00	Franklin Produce, Christmas trees
350.00	Franklin Produce, Christmas trees
11.90	New Jersey Bell Telephone Co., services
281.14	Montgomery Pipe Co., supplies
6.50	Jersey City Supply Co., supplies
71.00	Newark Tile Supply Co., supplies
30.90	Jersey City Supply Co., supplies
60.00	Stonex Cast Mfg. Co., supplies
237.76	Montgomery Pipe Co., plumbing supplies

Capital Account

$ 29.40	Hudson Builders' Co., sand

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Housing and Home Finance Agency, Office of the Administrator. Project No. N.J. 28-P-186. Sewer Facilties, City of Jersey City. For enlargement and modernization of Rockaway Valley Sewerage Treatment Plant owned and operated by City of Jersey City. 6% interest due on $21,478.90 from September 22, 1953 to October 7, 1953.......................... $52.96

Water Capital Account B 4 - S 1 — Account No. 124 — 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,897.52 for twenty-seven (27) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts — 1954.

$ 19.90	Water Cashier, reimbursement
576.56	Township of Jefferson, taxes, first and second half—1954
46.93	Robert J. Budrick, miscellaneous expenses
136.65	New Jersey Bell Telephone Company, service
41.00	John J. Burkhardt, reimbursement
26.50	Patrick E. Higgins, reimbursement
80.75	Michael Sylvester, reimbursement

3.10	New Jersey Power & Light Company, service
108.00	Albert Waldstein, transportation
22.85	New Jersey Bell Telephone Company, service
162.00	Sterling Welding, welding
400.00	Wm. C. Reppenhagen, bus hire
300.00	Postmaster, pay for slip No. 52
29.80	Edward H. McKenna, reimbursement
144.51	Harold M. Ohland, expenses
40.00	Department of Public Utilities, forms
8.10	Union Towel Supply Division, towel service
60.50	Office Machines & Equipment Corp., maintenance service
11.70	Burroughs Corporation, mechanical service
70.70	Burroughs Corporation, mechanical service
12.50	Norman Ostrow Realty Company, insurance premium
122.56	Norman Ostrow Realty Company, insurance premium
173.48	James F. Gannon, Jr., insurance premium
141.88	Public Service Elec. & Gas Co., electric service
4.70	New Jersey Bell Telephone Company, service
134.45	New Jersey Bell Telephone Company, service
18.40	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence and Mayor Berry.

Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,798.54 for thirty-two (32) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—1953.

$ 31.00	Lehigh Valley Railroad Company, privilege
687.60	The A. P. Smith Mfg. Co., supplies
8.00	Rich Babe Fuel Oil Co., supplies
460.51	Ralph B. Carter Company, supplies
124.00	McConnell Fuel Oil Company, fuel oil
100.00	McConnell Fuel Oil Company, fuel oil
90.01	J. W. Harrison, stationery
124.00	McConnell Fuel Oil Co., fuel oil
9.00	Square Elec. Supp. & Fix. Corp., supplies
2,872.50	Sergeant Chemical Company, supplies
112.50	A. Brauer & Sons Coal Co., fuel oil
76.80	Ingersoll-Rand Company, supplies
46.00	Terminal Printing & Publishing Company, supplies
100.00	McConnell Fuel Oil Co., fuel oil
100.00	McConnell Fuel Oil Co., fuel oil
112.80	Jersey City Supply Co., supplies
8.24	McGraw-Hill Book Company, Inc., book
148.00	Union Printing Company, printing
39.85	Mayflower Electronic Devices, Inc., repairs
25.31	Ben's Service & Supplies, auto supplies
56.52	Atlas Electric Supply Co., Inc., supplies
258.04	McGuinness General Tire Co., Inc., auto supplies
18.47	Ben's Service & Supplies, supplies
7.50	Kenask Spring Company, repairs

410.00	McConnell Fuel Oil Company, supplies
124.00	Joseph Cabala, repairs
43.66	Alco Hardware and Tool Co., supplies
42.25	Reliable Auto Radiator Co., repairs
118.53	Joseph Cabala, repairs
43.12	Joseph Cabala, repairs
165.67	Public Service Elec. & Gas Co., service
234.66	Public Service Electric and Gas Co., service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $454.07 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$346.25	Homelite Corporation, pump
107.82	Jersey City Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Oltmer Iron Works. No. of Estimate—5th (Final). Contract No. 2—3191.

Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J. $8,421.00

Water Capital Account B 3 - S 3 — Account No. 141 (1954).

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Murphy Plumbing Co. No. of Estimate—7 (Final). Contract No. 3192.

Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J. $2,801.49

Water Capital Account B 3 - S 3 — Account No. 141—1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

J. P. Murphy, Inc. No. of Estimate—5th and Final. Contract No. 3193. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J.. $3,409.34

Water Capital Account B 3 - S 3 — Account No. 141 — 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Arthur McManus. No. of Estimate—6 (Final). Contract No. 3184 (Plumbing). Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J.. $1.610.96

Water Capital Account B 4 - S 1 — Account No. 124.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordeerd drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $15,832.93, for 92 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.60	New Jersey Bell Telephone Co., services
63.36	The Evening Journal Association, advertisement
14.04	The Evening Journal Association, advertisement
12.24	The Evening Journal Association, advertisement
641.67	Hud. Co. Dist. Soc. for the Prevention of Cruelty to Animals, services
137.00	State Board of Health—Dog Control Law, dog licenses
14.00	State Treasurer of New Jersey—Weights & Measures Revenue, live poultry lic.
298.00	State Treasurer of New Jersey—Weights & Measures Revenue, solid fuel lic.
249.88	Square Electric Supply & Fixture Corp., supplies
50.00	Thos. A. Deming Co., Inc., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
36.00	Leroux Typewriter Service, services
3.75	Western Union Telegraph Co., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
200.00	Jacob Gould, rental
200.00	Jacob Gould, rental
208.33	Henry B. McFarland, services
208.33	James B. Ryan, services

375.00	Thomas F. Carlin, services
208.33	Francis X. Hayes, services
187.50	James J. Coghlan, services
26.40	The Trust Company of New Jersey, fee
15.00	U.S. Postmaster, stamps
5.00	Abraham Lightdale, reimbursement
520.83	Frank J. McLaughlin, services
100.00	Louis Geiger, stamps
10.00	Thomas F. Carlin, expenses
25.00	Mary C. Descher, services
50.00	Jersey City Council No. 137—Knights of Columbus, advertisement
10.00	Joseph Karpinski, Rep. Polish Everybody's Daily, advertisement
80.00	Union Printing Company, supplies
195.00	Pat Mullane, Supt. of Buildings, expenses
4.50	Lehigh Valley R.R. Co., privilege
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
75.00	John D. Kennelly, stamps
20.00	Joseph F. Barry, expenses
416.66	Charles F. Evans, services
58.00	Mrs. Josephine Goszkowski, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
49.06	J. L. Johnston, reimbursement
20.00	Dept. of New Jersey, American Gold Star Mothers, Inc., advt.
3,150.00	Bellezza Company, Inc., services
166.66	Leo Rosenblum, services
208.33	Anthony P. Peduto, services
208.33	Herman Brandes, services
100.00	Elvira Cavalucci, deed
15.00	James A. Carney, commission
40.00	Dominic S. Esposito, services
60.00	Dominic S. Esposito, services
60.00	Henry Holtzmann, Inc., commission
15.00	John J. La Fianza, Jr., commission
50.00	S. Arthur Schnitzer, services
40.00	Norman Tepe, services
10.00	Norman Tepe, services
3.00	Salvatore J. Vuocolo, services
614.91	Howard R. Weil, services
12.40	New Jersey Bell Telephone Co., services
18.80	New Jersey Bell Telephone Co., services
39.87	Charles Weinacht Stationery Co., Inc., supplies
80.97	Charles Weinacht Stationery Co., Inc., supplies
14.83	International Business Machines Corp., supplies
32.50	New Jersey Bell Telephone Co., services
290.00	Terminal Printing & Publishing Co., supplies
19.20	Jersey City Stationers Corp., supplies
35.50	New Jersey Bell Telephone Co., services
97.80	Terminal Printing & Publishing Co., supplies
14.00	Sanborn Map Company, services
581.83	Katz Hardware, supplies
829.74	New Jersey Bell Telephone Co., services

136.71	Alco Hardware and Tool Co., supplies
66.15	Alco Hardware and Tool Co., supplies
42.63	Alco Hardware and Tool Co., supplies
95.41	Square Elec. Supp. & Fix. Corp., supplies
213.92	Square Elec. Supp. & Fix. Corp., supplies
190.71	Alco Hardware and Tool Co., supplies
122.50	Alco Hardware and Tool Co., supplies
40.00	Anthony V. R. Avallone, services
147.25	Anthony V. R. Avallone, services
40.00	Anthony V. R. Avallone, services
25.00	Loretta Daly, deed
25.00	Mrs. Marie V. Dugan, canc. mtge.
50.00	Joseph G. Mintz, services
150.00	David Weisman, commission
25.60	New Jersey Bell Telephone Co., services
8.50	New Jersey Bell Telephone Co., services
663.20	Terminal Printing & Publishing Co., supplies
16.50	Franklin Produce, supplies
25.03	Jewel Electric Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Thirteen Thousand Four Hundred Thirty-seven Dollars and Eight Cents ($13,437.08) for fifty-seven (57) bills and claims due for payment by the Department of Public Safety.

1953:

$1,711.68	New Jersey Bell Telephone Co., telephone services
14.00	New Jersey Bell Telephone Co., street directories
258.76	Graybar Electric Vo., Inc., pole, etc.
24.32	Anderson-Simons Corp., lumber
9.00	McCloskey Drug Co., Inc., alcohol
286.50	McConnell Fuel Oil Co., fuel oil
157.50	McConnell Fuel Oil Co., fuel oil
120.00	McConnell Fuel Oil Co., fuel oil
210.00	McConnell Fuel Oil Co., fuel oil
210.00	McConnell Fuel Oil Co., fuel oil
63.00	McConnell Fuel Oil Co., fuel oil
100.00	McConnell Fuel Oil Co., fuel oil
52.29	McConnell Fuel Oil Co., fuel oil
140.00	McConnell Fuel Oil Co., fuel oil
68.00	McConnell Fuel Oil Co., fuel oil
290.00	McConnell Fuel Oil Co., fuel oil
50.00	McConnell Fuel Oil Co., fuel oil
5.00	The Greenville Merchandise Co., envelopes
300.00	McConnell Fuel Oil Co., fuel oil
60.00	McConnell Fuel Oil Co., fuel oil
60.00	McConnell Fuel Oil Co., fuel oil
75.00	Samuel Florman, overcoat
242.80	McConnell Fuel Oil Co., fuel oil

59.37	Brenner Desk Co., duplicator
7.60	Great Bear Spring Co., rental (cooler)
2.00	Bright Steel Corp., steel rods
15.65	Ben's Service & Supplies, tubes, etc.
83.07	Alco Hardware & Tool Co., hardware
12.22	Bright Steel Corp., steel rods
164.05	Ben's Service & Supplies, vulcanizing, etc.
5,378.85	Bill Jacobs Motorcycle Co., motorcycles
78.50	Reliable Auto Radiator Co., radiator repairs
9.00	R. Baron, leather
265.00	Feltz Printing Service, printing
12.75	Reliable Auto Radiator Co. repairs
142.00	Mobile Communication, Inc., supplies
18.89	McGuinness General Tire Co., Inc., tubes
16.25	Superior Paints & Wallpapers, polishing wax

1954:

$ 31.57	General Baking Co., bread
20.95	Allie Todisco, groceries
188.15	Allie Todisco, groceries
110.25	L. Loiacono, meats
12.00	Leroux Typewriter Service, repairs
216.36	Levy's Sport Shop, Inc., camera accessories
193.00	Union Printing Co., printing
40.60	Ed Franco Sport Center, camera accessories
39.00	Union Printing Co., printing
997.00	Jersey Hay & Grain Co., Inc., feed, etc..
170.00	Feltz Printing Service, printing
103.55	Jersey City Stationers Corp., typewriter
22.50	Soney & Sage Co., law books
24.00	Gann Law Books, New Jersey Statutes
4.00	Office Machines & Equipment Corp., typewriter repairs

N. C. 1954:

$ 14.00	Bray Studio, prints
195.00	William P. Kern, Postmaster, postage stamps
142.94	Chief James L. McNamara, office expenditures

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,546.86 for 9 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

1954 Account

$1,064.92	Public Service Gas & Electric Co., electric and gas
9.00	Western Union Tel. Co., time service
36.00	Leroux Typewriter, service
269.10	Jersey City Stationers Corp., supplies
1.80	Jersey City Stationers Corp., supplies
77.04	Superior Paints & Wallpapers, supplies

450.00	161 Bright Street Corporation, rental
450.00	161 Bright Street Corporation, rental
189.00	Clyde Jewelers, badges

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,006.56 for 52 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$325.23	New Jersey Bell Telephone Co., telephone service
184.54	Alco Hardware & Tool Co., supplies
3.85	Bright Steel Corp., supplies
170.00	McConnell Fuel Oil Co., fuel oil
175.00	McConnell Fuel Oil Co., fuel oil
60.00	McConnell Fuel Oil Co., fuel oil
50.00	McConnell Fuel Oil Co., fuel oil
70.00	McConnell Fuel Oil Co., fuel oil
70.00	McConnell Fuel Oil Co., fuel oil
50.00	McConnell Fuel Oil Co., fuel oil
25.48	Alco Hardware & Tool Co., supplies
70.00	McConnell Fuel Oil Co., fuel oil
44.43	Wishbow Bros., parts
6.75	M. & G. Auto Supplies, parts
41.13	Anderson Simons Corp., lumber
52.50	A. Rucki, supplies
40.50	A. Rucki, supplies
19.00	Jersey City Glass Co., glass
40.60	Wishbow Bros., Inc., parts
10.25	John Weber & Son, saws sharpened
13.25	Charles Weinacht, supplies
147.54	Mine Safety Appliances Co., canisters
59.34	Joseph Cabala, supplies
69.89	Anderson Simons Corp., lumber
80.00	McConnell Fuel Oil Co., fuel oil
13.00	Gladstone's, locks repaired
170.00	McConnell Fuel Oil Co., fuel oil
32.83	Alco Hardware & Tool Co., supplies
156.80	Charles & Company, blankets
20.00	United Chemical & Exterminating Co., exterminating
49.39	Herman Katz, supplies
32.50	Alco Hardware Co., supplies
71.18	Nathan Siperstein, supplies
13.50	Arco Welding & Machine Works, repaired
81.34	Alco Hardware & Tool Co., supplies
16.50	Alco Hardware & Tool Co., supplies
288.42	Alco Hardware & Tool Co., supplies
7.75	Ohio Chemical & Surgical Equipment, supplies
50.00	McConnell Fuel Oil Co., fuel oil
161.60	McConnell Fuel Oil Co., fuel oil
254.00	McConnell Fuel Oil Co., fuel oil

66.90	McConnell Fuel Oil Co., fuel oil
38.55	Ohio Chemical & Surgical Equipment, supplies
152.74	The Gamewell Co., fire alarm box
37.75	Nidisco, supplies
23.50	Reliable Auto Radiator Co., repaired
920.30	Nidisco, supplies
10.00	Arco Welding & Machine Co., repaired
14.34	Ward LaFrance Truck Corp., supplies
54.43	Ward LaFrance Truck Corp., supplies
58.00	Jersey Oxy Acetylene Apparatus, repaired
331.96	McGuinness General Tire Co., Inc., tires and tubes

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,314.88 for forty-two (42) bills and claims, approved for payment, for the Department of Public Affairs — 1954.

$ .69	Burroughs Corporation, ribbon
7.00	William V. Jewell, reimbursement
10.75	Union Towel Supply Division, towel service
18.70	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
16.55	New Jersey Bell Telephone Company, service
29.85	Roth-Schlenger, Inc., supplies
51.61	Eutectic Welding Alloys Corp., supplies
17.70	Generator Exchange Corp., repairs
77.70	McConnell Fuel Oil Co., fuel oil
22.97	Generator Exchange Company, repairs
64.59	M. & G. Auto Supplies, Inc., supplies
583.20	M. & G. Auto Supplies, Inc., supplies
35.75	Reliable Auto Radiator Co., repairs
12.40	Nathan Siperstein, supplies
15.50	Ben's Service & Supplies, auto supplies
38.00	Kenask Spring Co., repairs
68.25	Reliable Auto Radiator Co., supplies
55.25	American Air Compressor Corp., supplies
105.00	L. Rubenstein & Sons, supplies
8.75	Alco Hardware and Tool Co., supplies
34.30	Alco Hardware and Tool Co., supplies
10.75	Jersey City Glass Company, repairs
4.00	Jewel Electric Supply Co., clock
94.49	A. C. Chevrolet Co., auto supplies
258.65	McGuiness General Tire Company, Inc., supplies
92.06	McGuinness General Tire Company, Inc., supplies
123.96	McGuinness General Tire Company, Inc., supplies
416.92	Wishbow Bros., Inc., supplies
151.70	A. C. Chevrolet Co., auto supplies
106.11	Cirone's Battery and Ignition Service, supplies
80.25	Cirone's Battery & Ignition Service, supplies
60.69	Cirone's Battery & Ignition Service, supplies

930.00	Montgomery Pipe & Supply Co., supplies
126.32	Wishbow Bros., Inc., supplies
240.09	Wishbow Bros., Inc., supplies
273.22	Wishbow Bros., Inc., supplies
116.81	Ben's Service & Supplies, supplies
293.71	Alco Hardware and Tool Co., supplies
266.19	Wishbow Bros., Inc., supplies
361.59	Wishbow Bros., Inc., supplies
29.21	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3.30 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—1953.

$3.30 Great Bear Spring Company, electric cooler rental

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $127,881.27 for 418 bills and claims, approved for payment for the Department of Public Affairs.

$4,597.37	New Jersey Bell Telephone Co., services
344.09	Abrahams Magazine Service, supplies
42.49	Chicago Medical Book Co., supplies
43.56	Chicago Medical Book Co., supplies
124.10	Jersey City Cash Register Co., services
607.20	Duplicating Papers, Inc., supplies
391.75	Thomas A. Edison, Inc., supplies
10.35	T. H. McKenna, Inc., supplies
34.00	Denster Company, supplies
50.62	Addressograph-Multigraph, services
300.22	Abrahams Magazine Service, supplies
692.34	E. R. Squibb & Sons, supplies
1,152.85	Ohio Chemical & Surgical Co., supplies
96.20	Pencer Instrument Service, services
515.68	Winthrop Stearns, supplies
715.61	McCloskey Drug Co., supplies
40.19	General Electric Co., services
97.70	Astron Chemical & X-Ray Co., supplies
64.38	Ultra-Sharp, services
103.25	Pencer Instrument Service, services
3.91	Liebel Flarsheim Co., services
73.00	Gaffney Welding Service, services
155.69	Thorman Baum & Co., supplies

135.76	Thorman Baum & Co., supplies
19.20	Thorman Baum & Co., supplies
82.63	Thorman Baum & Co., supplies
79.04	Thorman Baum & Co., supplies
68.10	Thorman Baum & Co., supplies
883.00	Lincoln Mills, supplies
129.66	Thorman Baum & Co., supplies
4.95	Thorman Baum & Co., supplies
10.80	Thorman Baum & Co., supplies
104.40	Thorman Baum & Co., supplies
79.68	Thorman Baum & Co., supplies
1,345.88	Flagstaff Foods, supplies
41.42	National Biscuit Co., supplies
62.00	Thorman Baum & Co., supplies
712.80	Lincoln Mills, supplies
374.66	Gol-Pak Corp., supplies
1,506.69	Gol-Pak Corp., supplies
2,249.43	Gol-Pak Corp., supplies
1,876.97	Gol-Pak Corp., supplies
1,436.40	Gol-Pak Corp., supplies
81.22	Gol-Pak Corp., supplies
2,043.40	Gol-Pak Corp., supplies
8.63	Gol-Pak Corp., supplies
109.98	Gol-Pak Corp., supplies
22.48	Gol-Pak Corp., supplies
1,898.91	Gol-Pak Corp., supplies
1,154.88	National Meat Supply Co., supplies
2,173.28	National Meat Supply Co., supplies
2,150.02	National Meat Supply Co., supplies
1,325.43	National Meat Supply Co., supplies
893.45	Larry's Sea Food Market, supplies
947.80	Lincoln Mills, Inc., supplies
370.08	Kingsdale Dairies, supplies
291.56	Kingsdale Dairies, supplies
113.76	James V. Calley, supplies
204.74	James V. Calley, supplies
112.51	James V. Calley, supplies
5.87	James V. Calley, supplies
134.64	David M. Chait, supplies
157.80	M. Winters, supplies
628.50	M. Winters, supplies
33.65	M. Winters, supplies
20.23	George M. Tortora, supplies
97.53	Thorman Baum & Co., supplies
41.65	George M. Tortora, supplies
418.15	Kingsdale Dairies, supplies
158.88	Thorman Baum & Co., supplies
45.48	Thorman Baum & Co., supplies
2.10	Thorman Baum & Co., supplies
129.45	Thorman Baum & Co., supplies
20.29	James V. Calley, supplies
712.80	Lincoln Mills, supplies
31.80	Chin & Lee Co., supplies
74.88	Gol-Pak Corporation, supplies
863.20	Gol-Pak Corporation, supplies

2,217.44	Gol-Pak Corporation, supplies
173.58	Kingsdale Dairies, supplies
496.67	Kingsdale Dairies, supplies
1,350.89	National Meat Supply Co., supplies
97.08	Thorman Baum & Co., supplies
39.12	Swift & Co., supplies
24.22	George M. Tortora, supplies
1,945.88	Gol-Pak Corporation, supplies
82.33	James V. Calley, supplies
103.32	James V. Calley, supplies
813.25	Belasco & Son, supplies
1,989.80	National Meat Supply Co., supplies
119.00	General Elevator Co., supplies
7.17	M & G Auto Supply Co., supplies
127.25	J. C. Glass Co., supplies
10.20	New Jersey Bell Telephone Co., services
144.15	Russell Letter Shop, supplies
268.95	Mooney Surgical Supply Co., supplies
68.27	Mooney Surgical Supply Co., supplies
6.68	Generator Exchange Co., supplies
7.64	Generator Exchange Co., supplies
13.00	Union Printing Company, supplies
13.50	New Jersey Bell Telephone Co., services
14.51	J. W. Harrison, supplies
15.50	J. W. Harrison, supplies
54.50	Nicholas Reilly, supplies
15.15	J. W. Harrison, supplies
29.04	Chas. Weinacht Stationery, supplies
32.83	J. W. Harrison, supplies
132.30	Union Printing Company, supplies
17.50	Union Printing Company, supplies
71.60	Union Printing Co., supplies
3.64	J. W. Harrison, supplies
2.84	Columbia University Press, supplies
18.42	Chas. Weinacht Stationery, supplies
18.15	Chas. Weinacht Stationery, supplies
49.60	Evening Journal Assn., services
38.50	Union Printing Company, supplies
135.00	Duplicating Papers, Inc., supplies
4.90	J. W. Harrison, supplies
10.82	J. W. Harrison, supplies
50.40	Evening Journal Assn., services
51.30	Evening Journal Assn., services
59.50	Union Printing Co., supplies
7.21	Major Wm. Faas, supplies
55.86	Ditto, Inc., supplies
68.40	Evening Journal Assn., services
158.55	H. H. Wilson Co., supplies
114.96	Chas. Weinacht Stationery Co., supplies
122.10	General Medical Book Co., supplies
75.00	Chas. Weinacht Stationery Co., supplies
13.85	Addressograph-Multigraph, supplies
130.40	U. S. Vitamin Corp., supplies
240.30	Mooney Pharmacy, supplies
11.64	Austenal Labs, supplies

255.75	Mooney Pharmacy, supplies
11.04	American Hosp. Sup. Co., supplies
485.20	Hospital Equipment Co., supplies
24.00	American Journal of Nursing, services
22.50	American Journal of Nursing, services
140.09	Mooney Pharmacy, supplies
30.60	Merck & Co., supplies
118.70	Honiberg Drug, supplies
76.15	Standard Scientific Supply Co., supplies
54.50	Palace Drug Stores, supplies
6.60	McCloskey Drug Co., supplies
66.00	Joseph H. Browne Co., supplies
108.30	Mooney Pharmacy, supplies
349.25	Mooney Pharmacy, supplies
21.00	American Journal of Nursing, services
29.40	Mooney Pharmacy, supplies
86.00	Hoffman La Roche, Inc., supplies
138.60	E. R. Squibb & Sons, supplies
333.52	Winthrop Stearns, supplies
99.68	Merck & Co., supplies
120.00	Honiberg Drug Co., supplies
24.25	Mooney Pharmacy, supplies
109.86	Parke Davis & Co., supplies
125.73	Wyeth Lab, supplies
40.00	Hospital Equipment Co., supplies
7.00	Hospital Equipment Co., supplies
326.26	Easterline Angus Co., supplies
33.00	Nicholas Reilly, supplies
487.20	Hospital Equipment Co. of New Jersey, supplies
48.60	Hospital Equipment Co. of New Jersey, supplies
64.80	Hospital Equipment Co. of New Jersey, supplies
27.42	Mead Johnson & Co., supplies
32.64	Mead Johnson & Co., supplies
82.20	Mooney Pharmacy, supplies
225.40	Mooney Pharmacy, supplies
115.20	McCloskey Drug Co., supplies
376.25	McCloskey Drug Co., supplies
367.20	Honiberg Drug Co., supplies
206.25	J. P. Smith, Inc., supplies
173.00	S. Taube, Inc., supplies
226.65	Mooney Pharmacy, supplies
165.59	Physicians Record Co., supplies
108.54	U. S. Industrial Chemicals Co., supplies
64.00	Biggane Supply Co., supplies
49.00	Chas. Weinacht Stationery Co., supplies
17.28	Lakeside Laboratories, supplies
75.30	Merck & Company, supplies
330.00	Joseph H. Browne Co., supplies
462.00	West Disinfecting Co., supplies
148.25	Hospital Equipment Co., supplies
462.00	Triple Cee Supply Co., supplies
52.50	Honiberg Drug & Surgical Co., supplies
549.00	Hudson Intravenous Products, supplies
1,305.97	Herbert's Drug Co., supplies
27.00	Standard Scientific Supply Corp., supplies

1,057.60	American Hospital Supply Corp., supplies
1,351.92	Chas. Pfizer & Co., supplies
273.81	Wyeth Lab.—Div. Amer. Home Products, supplies
187.26	Parke Davis & Co., supplies
59.38	Winthrop Stearns, Inc., supplies
443.48	McCloskey Drug Co., supplies
837.35	E. R. Squibb & Sons, supplies
1,402.53	Herbert's Drug Co., supplies
44.99	Mead Johnson & Co., supplies
100.88	Mallinckrodt Chemical Works, supplies
4.12	George P. Pilling, supplies
93.43	Bio-Lab Breeding Inst., supplies
14.40	H. Katz, supplies
15.20	Joseph H. Browne Co., supplies
299.28	Joseph H. Browne Co., supplies
162.00	H. Katz, supplies
708.48	Colgate Palmolive Co., supplies
324.72	Norton & Williams, Inc., supplies
58.98	Calgon, Inc., supplies
80.00	Joseph H. Browne Co., supplies
24.60	Fisher Cohen Co., supplies
66.50	Henry Goldman Paper Co., supplies
11.25	Triple Cee Supply Co., supplies
43.25	J. Liberman & Co., supplies
173.34	Wishbow Bros., Inc., supplies
13.55	A. H. Beatus, Inc.. services
431.50	Triple Cee Supply Co., supplies
280.32	C. G. Winans Co., supplies
501.00	Tec Products Co., supplies
37.50	Hudson Commission Co., supplies
63.00	Henry Goldman Paper Co., supplies
204.00	Triple Cee Supply Co., supplies
74.62	Joseph H. Browne Co., supplies
464.54	J. Liberman & Co., supplies
47.60	Jersey Grinding & Renting Service, services
138.60	Seeman Bros., supplies
93.54	Swift & Co., supplies
39.27	Swift & Co., supplies
4,666.46	Flagstaff Foods, supplies
19.56	Swift & Co., supplies
125.84	Beech Nut Packing Co., supplies
62.92	Beech Nut Packing Co., supplies
344.16	Kingsdale Dairies, supplies
14.67	Swift & Company, supplies
122.62	Singer Bros., supplies
712.80	Montgomery Mills, supplies
14.52	Hudson Commission Co., supplies
94.38	Beech Nut Packing Co., supplies
42.60	Seeman Bros., supplies
24.00	J. V. Calley, supplies
34.23	Swift & Co., supplies
76.39	J. V. Calley, supplies
415.55	Edward Boker, supplies
8.75	Joseph Apicella & Sons, supplies
50.00	Hudson Commission Co., supplies

63.75	Mead Johnson & Co., supplies
80.00	Nonpareil Pickle Works, supplies
311.65	Brenner Produce Co., supplies
316.13	Brenner Produce Co., supplies
795.60	Brenner Produce Co., supplies
795.60	Brenner Produce Co., supplies
613.62	Edward Boker, Inc., supplies
26.50	Chin & Lee Co., supplies
337.21	Brenner Produce Co., supplies
292.23	Brenner Produce Co., supplies
608.40	Brenner Produce Co., supplies
631.80	Brenner Produce Co., supplies
509.48	Edward Boker, supplies
11.56	Edward Boker, supplies
681.66	Edward Boker, supplies
60.00	Nonpareil Pickle Works, supplies
45.30	George M. Tortora, supplies
912.60	Brenner Produce Co., supplies
395.79	Brenner Produce Co., supplies
41.62	James V. Calley, supplies
147.55	James V. Calley, supplies
741.20	Hudson Commission Co., supplies
28.70	Hudson Commission Co., supplies
84.00	Embassy Grocery Corp., supplies
94.38	Beech Nut Packing Co., supplies
191.87	Kingsdale Dairies, supplies
234.39	Brenner Produce Co., supplies
118.47	David M. Chait, supplies
530.69	Edward Boker, Inc., supplies
503.95	Edward Boker, Inc., supplies
217.07	Brenner Produce Co., supplies
420.80	Edward Boker, Inc., supplies
579.85	Edward Boker, Inc., supplies
425.45	Edward Boker, Inc., supplies
124.30	Great Bear Spring Co., supplies
31.70	Westinghouse Electric Corp., services
88.35	Dampney Co., supplies
113.87	Westinghouse Electric Corp., supplies
42.94	General Elevator Co., supplies
3.00	Montgomery Paint Co., supplies
74.25	Jersey City Glass Co., supplies
46.75	Capitol Paint Co., supplies
86.25	Montgomery Paint Co., supplies
185.00	Wallwork Bros., supplies
3.70	Square Elec. Supply Co., supplies
3.40	Montgomery Pipe & Supply Co., supplies
6.38	Wishbow Bros., supplies
31.75	Jewel Elec. Supply Co., supplies
100.80	Square Elec.. Supp. & Fix. Corp., supplies
66.26	Square Elec. Supp. & Fix. Corp., supplies
222.72	McGuinness General Tire Co., supplies
25.92	Jewel Elec. Supply Co., supplies
52.22	Jewel Elec. Supply Co., supplies
6.13	Montgomery Paint Co., supplies
3.00	Montgomery Paint Co., supplies

6.66	Skil Corporation, supplies
35.70	Atlas Elec. Supply Co., supplies
315.75	Capitol Paint Corporation, supplies
46.08	Ideal Supply Co., supplies
40.40	Atlas Elec. Supply Co., supplies
89.50	Square Elec. & Supply Fixture Co., supplies
86.55	Edward Ruskin, supplies
77.03	Wishbow Bros., supplies
246.30	James S. Cambridge, supplies
15.30	Conoslidated Laundries Linen Supply, services
11.22	Fisher Scientific Co., supplies
3.00	Andrew Ullrick—Law Books, supplies
110.00	R. M. Starbuck & Sons, supplies
385.14	Von Brand Filtering Recorders, supplies
154.00	McConnell Fuel Oil Co., supplies
169.00	Union Printing Co., supplies
113.90	H. W. Wilson Co., supplies
50.00	Memorial Hospital, services
22.00	Keleket X-Ray Corp., services
3,121.19	Mooney Pharmacy, supplies
13.13	H. C. Anderson Mimeo Corp., supplies
81.00	Cosmevo Surgical Supply Co., supplies
150.00	Honiberg Drug Co., supplies
2,287.16	Honiberg Drug Co., supplies
3,073.92	Mooney Pharmacy, supplies
84.80	Honiberg Drug Co., supplies
676.10	Winthrop Stearns, Inc., supplies
191.15	Merck & Co., supplies
49.68	Merck & Co., supplies
367.70	Honiberg Drug Co., supplies
556.86	Merck & Company, supplies
1,394.14	Mooney Pharmacy, supplies
1,893.50	Honiberg Drug Co., supplies
14.36	Cameron Surgical Specialty Co., supplies
6.75	Merck & Co., supplies
93.26	Bio-Lab Breeding Inst., supplies
3.00	Thomas A. Edison, services
33.50	Norton & Williams, supplies
160.00	Jerry Kasal, services
45.00	Triple Cee Supply Co., supplies
178.32	A. H. Beatus, Inc., services
205.94	A. H. Beatus, Inc., services
19.56	Swift & Co., supplies
19.56	Swift & Co., supplies
67.02	Swift & Co., supplies
1,090.24	Flagstaff Foods, supplies
86.87	Swift & Co., supplies
144.00	S. Gumpert Co., supplies
24.00	Gas Consumers Service, services
90.73	American Sterilizer Co., supplies
184.00	Atlas Valve Co., supplies
112.50	La France Industries, supplies
240.00	La France Industries, supplies
17.60	Newark Tile Supply Corp., supplies

26.00	Lavery-Daehnhardt Lumber Co., supplies
17.70	Wilmot Castle Co., supplies
1.52	Ideal Supply Co., supplies
105.09	Wishbow Bros., supplies
14.85	Capitol Paint Corp., supplies
78.75	H. C. Anderson, supplies
95.40	Industrial Home for Blind, supplies
252.00	Alco Hardware & Tool Co., supplies
664.50	Krueger Bros., supplies
484.40	Krueger Bros., supplies
282.97	Norton & Williams, supplies
31.35	H. J. Heinz Co., supplies
31.35	H. J. Heinz Co., supplies
2,583.84	National Meat Supply Co., supplies
130.00	Stuart Dean Co., services
39.51	Atlas Elec. Supply Co., supplies
83.92	Kassel Cadillac Co., supplies
262.50	Ray's Florist, supplies
12.40	Manning-Maxwell-Moore, supplies

1954 "C" VOUCHERS

10,163,86	Public Service Elec. & Gas Co., services
25.00	Uneeda Floor Service, services

N. C. VOUCHERS

10.00	John F. Hefferin, notary fees
40.00	Thomas D'Amato, expenses
4.14	Columbia University Press, supplies
297.85	Stechert-Hafner, supplies
32.00	Stechert-Hafner, supplies
5.75	Merck & Co., supplies
2.00	Donald O. Hotaling, subscription
127.45	Dr. J. James Smith, petty cash
166.67	Harry J. Perlberg, services
416.66	George F. Piltz, services
416.67	Louis Perkel, services
333.00	John B. Faison, services
68.09	B. S. Pollak Hosp., services
500.00	Ralph Gratton, services
120.00	Dennis J. Sullivan, expenses
7.00	Robert V. Short, expenses
6.75	William MacKay, expenses
4.50	Theodore S. Peszynski, expenses
25.55	Frank Alfonse, expenses
9.15	Edward P. Kozmor, expenses
2.90	Jamie Williams, expenses
6.70	Alfred James, expenses
5.00	Marie Larsen, expenses
5.10	Anna C. Brady, expenses
4.80	Arthur Healy, expenses
4.95	Mary Mullane, expenses
2.95	Edith Titell, expenses
7.30	Arthur Ottley, expenses
6.30	Lillian Teklin, expenses
6.00	John Laffan, expenses

14.65	Vincent McDermott, expenses
8.50	Lloyd G. Seely, expenses
5.90	Helen Barry, expenses
14.70	William J. Carducci, expenses
3.10	May D. Dawson, expenses
9.50	Sophie Crimmins, expenses
9.00	Gann Law Books, supplies
29.00	James Duffy, Inc., insurance
3.30	Det. James McGovern, expenses
7.45	Harry A. Belton, expenses
8.63	Evelyn Brown, expenses
13.50	John T. Evans, expenses

1953 N. C. VOUCHERS

30.00	Newark Beth Israel Hospital, services
335.00	Knickerbocker Biologicals, Inc., supplies
3.10	J. Rabinowitz, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: Commissioner Eggers.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

Resolved that the Comptroller be, and he is hereby authorized and directed to make the following 1953 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
50	$ 50.00	51	$ 50.00
202	150.00	282	150.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owns $3,600,000 United States of America Certificates of Indebtedness, Series A, maturing February 15, 1954, and paying annual interest at the rate of Two and One-quarter (2¼%) per centum; and,

WHEREAS, the Treasurer of the United States has offered in exchange for said certificates a like amount of United States Certificates of Indebtedness, Series A, maturing February 15, 1955, and paying annual interest at the rate of One and Five-eighth (1⅝%) per centum; and,

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, deems it advisable for the City to make said exchange,

NOW, THEREFORE, BE IT RESOLVED, that Commissioner Spence be authorized to effect said exchange.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, General "NC" Warrant No. 4689, dated January 21, 1954, to the order of John Joseph Cannon, in the amount of $10.00, for services as Election Deputy, (Department of Revenue and Finance Account No. 285, "NC" Voucher No. 3556) ; and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk, be, and are hereby authorized and directed to cancel said General "NC" Warrant No. 4689, dated January 21, 1954, in the sum of $10.00 and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new General "NC" Warrant, in like amount to the order of John Joseph Cannon, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under an Ordinance adopted June 13, 1922, the Jersey City Coal Company, was granted the privilege to erect and maintain two (2) platform scales and one (1) bin at Division and Sixth Street, Jersey City, N. J., and

WHEREAS, the said scales and bin have been removed and the street restored to its original condition, NOW THEREFORE, BE IT

RESOLVED, that the said privilege be cancelled and all subsequent charges to January 1, 1954, be, and are hereby, cancelled on the books of the City Comptroller.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the year 1953 have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
97	L1	Lefson Realty Co. Washington St.	$4,250.00	$ 316.58	287
178	D1	525 Realty Holding, Inc. 456-62 Henderson St.	1,333.33	99.32	747H
209	B	William Raleigh 198 Second St.	1,000.00	74.49	1145
304	7	James J. Felz 95 Bright St.	700.00	52.14	2871

318	13	Elizabeth Nies 274 Sixth St.	500.00	37.25	3302
771	H/49/51	Stanley Co., of America 388 Central Ave.	15,000.00	1,117.35	9699
808	3A	Mary Tedesco 581 Central Ave.	500.00	37.25	10814
819	X	Stanley Co., of America 433 Central Ave.	10,000.00	744.90	11231
829	T1	Stanley Co., of America 269-73 Central Ave.	25,000.00	1,862.25	11604
1739	7 to 10	James Bowen 888 Communipaw Ave.	200.00	14.90	24850
1772	34	Stanislawa Waszkewicz 100 Yale Ave.	300.00	22.35	26307
1832	30	Margaret Healy 21½ Glenwood Ave.	300.00	22.35	28700
1867	39	411 Summit Corp. 413 Summit Ave.	700.00	52.14	29794
1876	22A	Ben Weinstein 92 Tuers Ave.	500.00	37.25	30082
1893	11-12	Victory Motors 303 Summit Ave.	1,500.00	111.74	30490
2136	28-29	Buitoni Foods Corp. 32 Center St.	6,000.00	446.94	36554
				$5,049.20	

Charge 1953 R.E. Tax Overpayments: $5,049.20

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1953 Real Estate Taxes, and be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Amount Cancelled	Amt. Refd.	Bill No.
576	T1	Dominick Scrudato 150 Hopkins Ave.	$37.25	$37.25	6630
705	28	Joseph Whithead 103 Waverly St.	37.25	37.25	8050
829	32-33	Robert T. Shipman 908 Summit Ave.	37.25	37.25	11613
861	33	Vincent J. Tassitano 275 Griffith St.	37.25	37.25	12426

869	100B	Frank F. Kante 76 Charles St.	——	37.25	12736
1256	3B	Anthony F. Aceti Winfield Ave.	37.25	37.25	15980
1275C	38	Morris M. Bedrin 281 Stevens Ave.	——	37.25	16826
1280A	58F	Carl N. Silverman 258 Van Nostrand Ave.	37.25	37.25	17153
1330	1	Justin D'Ignazio 116 Fulton Ave.	37.25	37.25	19439
1375	33G	Joseph C. Mello 157 Winfield Ave.	37.25	37.25	21267
1440	1B	Thaddeus Napiorski 350 Princeton Ave.	——	37.25	22518
1763	53	Wilford C. Cook 241 Boyd Ave.	37.25	37.25	25814
1793	85	Caleb Ringle, Jr. 26 Virginia Terrace, East	37.25	37.25	27035
1834	25	Mary B. Lozano, John Bogusz 128 Glenwood Ave.	74.49	74.49	28805
1881	26	Walter F. Hansen 46 Newkirk St.	37.25	37.25	30178
1929	E1	Patrick J. Tyrrell 64 Brinkerhoff St.	37.25	37.25	31773
1964	1	William J. Kohlrenken 52 Union St.	37.25	37.25	32872
				$670.49	

Cancel and Charge 1953 R.E. Taxes: $558.74
Charge 1953 R.E. Tax Overpayments: 670.49

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Personal Taxes for the various years have been paid on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Personal Taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Red. Val.	Refd. Due	Bill No.
8/11/15	American Car & Foundry Co. 34 Exchange Place	1953	$ 5,000	$ 372.45	50145
15	Jersey City Stock Yards Co. Ft. of Sixth St.	1953	5,000	372.45	50158
218	Owens Milling Co. Grove and Tenth Sts.	1953	5,000	372.45	50698

1603	National Biscuit Company 131 Halleck Ave.	1951	15,000	1,099.05	54022
		1952	15,000	1,147.50	55426
1761A	Federal Wine & Liquor Co. 315 Chendenny Ave.	1949	15,000	1,049.40	54129
				$4,413.30	

Charge 1953 Personal Tax Overpayments: $1,117.35
Charge 1952 Personal Tax Overpayments: 1,147.50
Charge 1951 Personal Tax Overpayments: 1,099.05
Charge 1949 Personal Tax Overpayments: 1,049.40

$4,413.30

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 27th, 1953, the first half of the 1953 R.E. Taxes were paid on property known as Block 1848, Lot 5A, 71 Tonnele Avenue, Bill No. 29368 in the amount of $233.33 Principal and $6.57 Interest, Totalling $239.90, and

WHEREAS, under dates of September 29th and December 8th, 1953, the first half of the said taxes were again paid in the sum of $233.33 Principal and $11.58 Interest, Totalling $244.91, and

WHEREAS, the both payments totalled $466.66 Principal and $18.15 Interest, and

WHEREAS, the full and final billing amounted to $454.39, which caused an overpayment of $12.27 Principal and $9.23 Interest Totalling $21.50, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mary J. Wode in the amount of $21.50, charging 1953 R.E. Tax Overpayments in the sum of $12.27 and the 1953 Interest Account in the amount of $9.23.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1952 Personal taxes were paid on property known as Block 1411, 92 Old Bergen Road, Bill No. 55171, and

WHEREAS, the second half of the said taxes were again paid under date of July 23rd, 1953, in the amount of $58.18 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Morris Grochow in the amount of $58.18, charging 1952 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1953 Personal Taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amount set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Amt. Can.	Rfd. Due	Bill No.
242	Peter J. Lutz, Anna Marie Gift Shop, 359 Grove Street	$37.25	$37.25	50873
791	Stanley P. Magnes, Stanley's Liquor Store, 492 Central Avenue	37.25	37.25	52791
1806	Richard G. Modene, Red Seal Rubber Welders, 781 Communipaw Avenue	37.25	37.25	54928
1866	Clement Caporale, 32 Concourse	3.83	3.83	55530
1918	Stanley P. Meleniak, 178 Monticello Ave.	37.25	37.25	56205
			$152.83	

Cancel and Charge 1953 Personal Taxes: $152.83
Charge 1953 Personal Tax Overpayments: 152.83

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 R.E. Taxes were paid on property known as Block 1956, Lot 7, 7 Oxford Avenue, Bill No. 32530, and

WHEREAS, the second half of the said taxes were again paid under date of October 30th, 1953, in the amount of $28.99 Principal and 29 cents Interest, Totalling $29.28, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Dziezanowski, in the sum of $29.28, charging the 1953 R.E. Tax Overpayments in the amount of $28.99 and the 1953 Interest Account in the sum of 29 cents.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 R.E. Taxes were paid on property known as Block 1956, Lot 5, 5 Oxford Avenue, Bill No. 32529, and

WHEREAS, the second half of the said taxes were again paid under date of October 30th, 1953, in the amount of $36.24 Principal and 36 cents Interest, Totalling $36.60, and

WHEREAS, said payments caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Dziezanowski, in the sum of $36.60, charging the 1953 R.E. Tax Overpayments in the amount of $36.24 and the 1953 Interest Account in the sum of 36 cents.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 R.E. Taxes were paid on property known as Block 1956, Lot 3, 3 Oxford Avenue, Bill No. 32528, and

WHEREAS, the second half of the said taxes were again paid under date of October 30th, 1953, in the amount of $36.24 Principal and 36 cents Interest, Totalling $36.60, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Dziezanowski in the sum of $36.60, charging the 1953 R.E. Tax Overpayments in the amount of $36.24, and the 1953 Interest Account in the sum of 36 cents.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 R.E. Taxes were paid on property known as Block 1956, Lot 1, 1 Oxford Avenue, Bill No. 32527, and

WHEREAS, the second half of the said taxes were again paid under date of October 30th, 1953, in the amount of $54.36 Principal and 54 cents Interest, Totalling $54.90, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Dziezanowski in the sum of $54.90, charging the 1953 R.E. Tax Overpayments in the amount of $54.36 and the 1953 Interest Account in the sum of 54 cents.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
133	N1	135 Grand Street	$1,800.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Vincent Telkowski, 277 York Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Nine Hundred Twenty-five Dollars ($2,925.00);

And WHEREAS, on December 15, 1953, a resolution was passed by the Board of Commissioners to return the deposit of $595.00 and void the sale, because in the resolution confirming the sale, dated November 17, 1953, the wrong block number of the above property was given and the property was incorrectly described as Block 132, Lot N1, 135 Grand Street, instead of Block 133, Lot N1, 135 Grand Street;

And WHEREAS, the cancellation of this sale and the return of the deposit of $595.00 would work a great hardship on said purchaser, because in affidavit submitted by him, dated January 27, 1954, he states that he has already begun to rehabilitate the property in accordance with the conditions of sale, in that he has rebuilt the rear wall, installed new plumbing, installed a fire escape, installed a new roof, constructed rooms in the basement as well as on the first and second floors, put in bathrooms on each of the floors, and prepared the floors of the bathrooms for the installation of tile, all of which has cost him approximately $7,000.00;

And WHEREAS, it is to the best interest of the City of Jersey City that the building be rehabilitated in accordance with the conditions of sale;

Now BE IT RESOLVED, that the aforesaid resolution of December 15, 1953, be rescinded; and further, that the aforesaid resolution of November 17, 1953, be amended and corrected to give the correct block number of the aforesaid property, so that it will be correctly described as Block 133, Lot N1, 135 Grand Street.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Spence and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
17	Penner's Term. Rest., 66 Pavonia Avenue	1953	$ 37.25
19	N. J. Service Sta., Inc., 748 Jersey Avenue	1953	36.24
98	Tryniski & Soldis, 99 Morris Street	1953	37.25
203	Heyman Furn. Co., 77 Railroad Avenue	1953	108.72
205	L. Rice Co., 94 Newark Avenue	1953	72.48
210	Samuel's Dresses, 412 Grove Street	1953	37.25

215	Perry Gladstone, 184 Eighth Street	1940	2.88
215	Raymond's Market, 482 Grove Street	1952	153.00
216	Chester Wiercizewski, 190 Pavonia Avenue	1953	18.12
219	New Jersey Service Station, 161-69 - 12th Street	1953	126.84
220	Gaffney's Welding Serv., 168 - 12th Street	1953	37.25
222	N. J. Service Station, 597-603 Henderson Street	1953	72.48
240	S. B. Rishtag, Sandy's Youth Center, 157 Newark Avenue	1953	111.74
241	Tom, Dick & Harry Shoe Co., 128 Newark Avenue	1953	335.21
		1952	344.25
242	H. Zish & Son, 365 Grove Street	1950	73.21
243	Schneider Bros., 24 Erie Street	1953	7.25
257	N. J. Service Station, 748 Jersey Avenue	1953	36.24
275	Hudson Studio, 180 Newark Avenue	1953	37.25
287	N. J. Service Station, 748 Jersey Avenue	1953	90.60
311	Harris Clothing Co., 215 Newark Avenue	1953	126.84
312	Vanity Curtain Shop, Inc., 200 Newark Avenue	1953	148.98
339	Theo. Zbywieznski, 369 Grand Street	1953	59.59
349	Efficiency Oil Co., 249 Newark Avenue	1953	111.74
352	Harry Waldman, 57 Coles Street	1951	21.98
385	Paul Pecoraro, 279 Newark Avenue	1953	22.35
389	George Zolli, 368 Fifth Street	1953	3.62
405	Montgomery Welding Serv., 372-78 Grand Street	1953	44.29
406	Pacifico Woodcraft Co., 223 Mercer Street	1953	59.59
408	Restwell Bed & Spring Corp., 281 Railroad Avenue	1951	366.35
411	Joseph Tattanasio, 369 Fourth Street	1953	7.45
		1952	7.65
		1951	3.67
416	Fairmount Laundry Co., 387 Seventh Street	1953	372.45
526	A. J. Bellis, 538 Newark Avenue	1953	72.48
528½	Benjamin Cohen, 558 Newark Avenue	1953	74.49
574	Spick & Span Laundry, 672-4 Summit Avenue	1953	74.49
581½	Finbar, Journal Square Station	1953	59.59
584	L. Del Monte, 2938 Boulevard	1953	36.24
588	Bergen Hatters, 2982 Boulevard	1953	54.36
588	Five Corners' Luncheonette, 583 Summit Avenue	1953	90.60
590	R. Fialk, 143 Tonnele Avenue	1953	74.49
673	Atlas Iron & Metal Co., 1236 West Side Avenue	1953	223.47
690	Thos. E. Coyle, 275 Tonnele Avenue	1953	90.60
702	Jule's Beauty Parlor, 455 Baldwin Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
		1949	27.98
704	Mae's Sweet Shop, 228 Palisade Avenue	1953	52.14
		1952	53.55
		1951	22.00
705	Phil Bongiovani, 153 Oakland Avenue	1953	37.25
712	Hugh Friele, 270 Palisade Avenue	1953	44.29
720	Tom & Mary Crowley, 31-7 Ravine Road	1953	37.25
		1952	38.25
722B	Helen's Beauty Parlor, 296 Palisade Avenue	1953	22.35
735	Thomas Brady, 111 Franklin Street	1953	37.25
736	Sach's Garage, 89 Webster Avenue	1951	36.64
		1950	36.61

Block	Location	Year	Amount
736	M. Hanner, 79 Franklin Avenue	1952	61.20
739	Orol Chemicals, t/a Gerard Palamara, 338 Palisade Avenue	1953	74.49
		1952	76.50
739	Schuster, 356 Palisade Avenue	1952	22.95
743	Torchio's Meat Mkt., 254 Central Avenue	1953	23.55
743	Charles Kaelsch, 280 Central Avenue	1953	27.18
744	Julie's Restaurant, 126 Franklin Street	1953	10.87
746	Franklin Tavern, 42 Sherman Avenue	1952	38.25
748	Michael Tailor Shop, 375 Palisade Avenue	1953	22.34
		1952	22.95
748	Christina Kuber, 160 New York Avenue	1953	28.99
749	Palisade Lumber Supply, 432 Palisade Avenue	1953	191.25
		1952	382.50
749	Palisade Lumber Supply, 432 Palisade Avenue	1953	181.20
750	Theodore Conrad, 250 Ogden Avenuee	1953	59.59
753	Savemore Toyland, 310 Central Avenue	1953	260.72
		1952	267.75
756	Joseph Siegel, 80 Sherman Avenue	1953	22.35
757	Universal Chrome Plating, 235 New York Avenue	1953	186.23
		1952	99.66
758	Palisade Dairy, 224 New York Avenue	1953	14.90
		1952	15.30
758	Consolidated Upholstery Shop, 407 Palisade Avenue	1953	37.25
758	Leo Brauer, 423 Palisade Avenue	1953	191.25
		1952	186.23
762	Adorable Shop, Inc., 322 Central Avenue	1953	111.74
762	Henry Landy, 366 Central Avenue	1953	14.90
767	William Guarini, 495 Palisade Avenue	1953	74.49
771	Sandy's Corset Shop, 368 Central Avenue	1953	134.08
771	Famous Fain, Inc., 376 Central Avenue	1953	186.23
771	Dr. A. Siegler, 390 Central Avenue	1953	37.25
771	Herman Hardware, 406 Central Avenue	1953	148.98
771	Meadow Poultry Farm, 420 Central Avenue	1953	111.74
776	Henry Scheibe, 34 Bowers Street	1953	22.35
		1952	22.95
783	Vietmeyer's Bakery, 70 South Street	1953	59.59
		1952	61.20
784	Porzio Italian & American Delicatessen	1953	14.90
786	N. J. Service Station, 748 Jersey Avenue	1953	54.36
786	J. Silverman, 557 Palisade Avenue	1953	52.14
786	Anthony Rottino, 589 Palisade Avenue	1953	7.45
		1952	7.65
787	Allied Wood Craft, 662 Palisade Avenue	1953	138.41
791	E. & R. Repair Shop, 502 Central Avenue	1953	14.90
791	The One-A Food Center, George Stengel, Jr., 504 Central Avenue	1953	37.25
791	Maresca Beverage Dist. Co., 514 Central Avenue	1953	36.24
795	Walter Goodyear, 60 Congress Street	1953	22.35
800	N. J. Station, Inc., 445 New York Avenue	1953	36.24
809	Jersey Print Craft, 1164 Summit Avenue	1953	36.24
810	James Roach, 551 Central Avenue	1953	18.12
810	Regency Shop, 1138 Summit Avenue	1953	14.90
		1952	15.30

810	James Roach, T. A. & J. E., 551 Central Avenue	1953	19.13
		1952	38.25
811	Lux Cleaners, 1124 Summit Avenue	1953	52.14
811	C. M. Simmons, 1128 Summit Avenue	1953	22.35
		1952	22.95
812	Hilda Johnson, 503 Central Avenue	1953	16.61
819	L. Schulze, 7 Bleecker Street	1953	37.25
821	Gunther Feed Store, 137 South Street	1953	186.23
819	M. Posner, 431 Central Avenue	1953	37.25
821	Jack's Bargain Store, 413 Central Avenue	1953	59.59
823	Jay Sport Wear, 387 Central Avenue	1952	229.50
823	Schaeffer Gift Shop, 395 Central Avenue	1953	111.74
823	Albert Deschler, 11 Thorne Street	1953	37.25
825	Reliable Stores, 343 Central Avenue	1952	76.50
825	Reliable Stores, 343 Central Avenue	1953	74.49
825	G. & J. Market, 349½ Central Avenue	1953	44.69
826	Izzy Vell, 329 Central Avenue	1953	89.39
828	Quality Dairy, Inc., 289 Central Avenue	1953	111.74
828	Adrienne's Millinery, 299 Central Avenue	1953	18.12
829	Hollywood Beauty Parlor, 107 Hutton Street	1953	10.87
830	John McKenna, 239 Central Avenue	1953	37.25
		1952	19.93
830	Silver's, Inc., 241 Central Avenue	1953	223.47
		1952	229.50
830	B. Bloom, 253 Central Avenue	1953	22.35
845	Edward J. Hopken, 78 Lake Street	1953	133.88
845	F. Hopken & Son, 78 Lake Street	1953	126.84
848	Ann Levy, 48 Carlton Avenue	1953	37.25
868	Catherine Carlson, 218 Bowers Street	1953	74.49
871–2	Max Spivack, 3498 Boulevard	1953	186.23
877	Best Laundry Service, Inc., 74-76 Paterson Street	1952	191.25
881–2	S. Kansas, 1099 Summit Avenue	1953	59.59
884	T. E. Towey, 3586 Boulevard	1953	14.90
889	Frank Casciano, 1147 Summit Avenue	1952	191.25
896	Dr. I. Schenker, 3699 Boulevard	1953	5.43
898	Monroe E. Grossman, 3719 Boulevard	1953	74.49
901	Mrs. D. Manieri, 175 Nelson Avenue	1953	10.87
915	Helen Barikewicz, 77 Nelson Avenue	1953	59.59
		1952	61.20
918	Johnnie Hibitts, 728-44 Tonnele Avenue	1953	37.25
919	Amato Grisi, 3515 Boulevard	1953	11.17
933	Becher's Auto Ex. & Supply, 580 Tonnele Avenue	1953	138.41
934	L. J. Mandat, 179 Zabriskie Street	1953	44.69
973	Joseph Kenask, 307 Manhattan Avenue	1953	18.12
974	Peduto Brothers, 467 Tonnele Avenue	1953	37.25
977	Star Auto Wreckers, Tonnele Ave. & County Rd.	1953	111.74
977	Alpine Pole Co., Tonnele & County Rd.	1952	153.00
978	Montgomery Truck Sales, 556 Tonnele Avenue	1953	28.69
984	P. S. Service Stations, 770 Tonnele Avenue	1953	89.39
985	M. Cerchio, 807 Tonnele Avenue	1953	223.47
1250	City Line Serv. Sta., 1505 Boulevard	1953	18.12
1251	Good Value Motors, 1525 Boulevard	1953	37.25
		1952	38.25
1253	Automotive Machine Co., 240 Custer Avenue	1953	186.23

Block	Location	Year	Amount
1255½	Joseph Conte, 1589 Boulevard	1953	11.17
		1952	11.48
		1951	10.99
1256½	Antonio Barberio, 1607 Boulevard	1953	44.69
		1952	45.90
		1951	21.98
1260	Walter Gimbert, 283 Lembeck Avenue	1953	18.12
1266	Jordan Bruno, 1689 Boulevard	1950	73.21
1267	Dave Lewin, 1711 Hudson Boulevard	1953	36.74
1271	Ed. Ellenberger, 380 Danforth Avenue	1953	59.59
		1952	61.20
1272½	William Valente, 150 Fowler Avenue	1953	14.90
1272½	Fowler Shoe Shop, 152 Fowler Avenue	1953	22.35
1272½	Al Templeton, 154-6 Fowler Avenue	1952	38.25
1272½	Peter Mistretta, 293 Cator Avenue	1953	44.69
		1952	45.90
1272½	Frank Sorioro, 270 Danforth Avenue	1953	59.59
1273½	Astor Restaurant, 1761 Boulevard	1953	54.36
1273½	Alfred A. Calabrese, 1771 Boulevard	1953	37.25
		1952	38.25
		1951	21.98
		1950	21.96
1276	Saverio Fassciano, 164 McAdoo Avenue	1953	59.59
		1952	61.20
1277	Frank Piserchio, 164 McAdoo Avenue	1946	6.59
1279B	S. Goldfarb, 111 Sterling Avenue	1953	74.49
1279B	Peter DeLuca, 113 Sterling Avenue	1953	7.25
1280C	B. Schlesinger, 136 Sterling Avenue	1953	74.49
1280D	John Scofidi, 155 Sterling Avenue	1953	7.45
		1952	7.65
		1951	7.33
		1950	36.61
1280D	Myron Shapiro, 159 Sterling Avenue	1953	114.74
1281A	Weinstein's Reliable Shop, 160 Sterling Avenue	1953	37.25
1281B	Starr's Tavern, 169 Sterling Avenue	1950	256.24
1283	Mary Fair, 224 West Side Avenue	1953	18.12
1284½	Pearl Charten, 2036 Boulevard	1953	37.25
1297	Wilma Warnick, 204 Culver Avenue	1953	18.12
1297½	Joan Abbatiello, 353 West Side Avenue	1953	10.87
1298½	Jack Harris, 357½ West Side Avenue	1952	153.00
1301	Rose Decorators, 281 Jackson Avenue	1953	186.23
1304	Caulfield's Serv. Sta.	1950	73.21
1305	Reliable Vac. & Sewing Co., 260 Jackson Avenue	1953	111.74
1308	Karl Heider, 241 Jackson Avenue	1953	44.69
1309	Morris Mirsky, 188 Bayview Avenue	1953	22.35
1309	Solomon Taube, Inc., 250 Jackson Avenue	1953	181.20
1311	Lazicki & Tangoski, 549 Ocean Avenue	1953	18.12
1311	T. A. Tsibikas, 551 Ocean Avenue	1953	186.23
1315	DeMato & Clese, 215 Jackson Avenue	1953	10.87
1315	Jackson Gardeno, 227 Jackson Avenue	1953	10.87
1317	James Manziano, 171 Jackson Avenue	1953	16.30
1317	Minna Rosenblum, 189 Jackson Avenue	1953	148.98

1318	Morris Meat Market, 174 Jackson Avenue	1953	44.69
		1952	45.90
		1951	21.98
1318	M. & D. Tabochinocoff, 182 Jackson Avenue	1953	14.90
1322	P. & W. Krupp, 511 Ocean Avenue	1953	37.25
		1952	38.25
		1951	36.64
1324	Joseph Hudack, 469 Ocean Avenue	1953	74.49
1326	A. G. Adrian, 160 Jackson Avenue	1953	111.74
		1952	114.75
1328	Bee Mitchell, 211 Dwight Street	1949	13.99
		1948	13.80
1329	Staten Is. Cleaning & Dyeing, 136 Jackson Ave.	1953	111.74
1329	Madeline Miller, 140 Jackson Avenue	1953	3.62
1329	B. Fishelman, 148 Jackson Avenue	1953	148.98
1338	Madeline De Carlo, 22 Bergen Avenue	1952	38.25
		1951	36.64
		1950	36.61
		1949	20.99
		1948	9.11
1338	Samuel La Faso, 93 Jackson Avenue	1953	74.49
		1952	76.50
1338	A. Graydon, 22 Bergen Avenue	1950	36.61
		1949	27.98
1342	Federal Hardware & Supply, 387 Ocean Avenue	1953	38.25
1343	Bernie Graham, 88 Jackson Avenue	1953	28.99
1344	White Star Dairy, 75 Jackson Avenue	1953	28.99
1346	Stella Amframson, 64 Jackson Avenue	1953	12.88
1350	I. Bader, 57 Jackson Avenue	1953	22.34
1351	Speedy Wash, Inc., 27 Jackson Avenue	1953	86.98
1351	John Pistelli, 35a Jackson Avenue	1953	22.35
1352	P. Cifarelli, 40 Jackson Avenue	1953	22.35
1352	Patsy Conte, 26 Jackson Avenue	1953	7.45
1356	Hoffman & Korn, 332½ Old Bergen Road	1953	37.25
1359½	Francis Buchanan, 48 Rose Avenue	1953	22.35
1363	Wm. Baabe, 13 Rose Avenue	1953	44.69
1366	Lee Sam, 114 Danforth Avenue	1953	14.90
1366	L. M. Popacharlabus, 221 Ocean Avenue	1953	37.25
1367	Gus Beckert, 126 Linden Avenue	1952	36.64
1367	Lafayette Neon Co., 128 Linden Avenue	1953	90.60
1367	Harold Schloch, 234 Old Bergen Road	1953	7.45
1368	A. G. Cohen, 239 Old Bergen Rd.	1953	63.42
1373	Noel Imbornone, 144 Bartholdi Avenue	1953	37.25
1413	P. Manza, 105 Ocean Avenue	1953	59.59
		1952	61.20
1413	Winfield Laundry & Dry Cleaners, 115 Ocean Ave.	1953	74.49
1414	F. Schiff, 119 Ocean Avenue	1953	74.49
1417	B. Picerno, 70 Ocean Avenue	1953	7.45
		1952	7.65
		1951	7.33
1417	B. C. Normandie Co., 151 Garfield Avenue	1953	55.36
1417	Micro Transmission, 151 Garfield Avenue	1953	260.72
1419	Louis Aronson, 128 Ocean Avenue	1953	22.35
1425	P. DeCamillis, 210 Ocean Avenue	1953	10.87
1441½	Max Shimshuk, 324 Garfield Avenue	1953	22.35

Block	Location	Year	Amount
1463	Mulqueen Bros., 374 Ocean Avenue	1953	25.36
1471A	Jos. Fischl, 460 Ocean Avenue	1953	9.06
1480	Columbia Mirror Novelty, 90 Forrest Street	1953	37.25
1480	Young & Mane, 46 Arlington Avenue	1953	186.23
1487	E. & A. Riccio, 758-760 Garfield Avenue	1953	148.98
1491	Communipaw Wood Co., 55 Caven Point Road	1953	74.49
		1952	76.50
1611	Charles Incardone, 1013 West Side Avenue	1953	37.25
		1952	38.25
1613	De Marco's Bakery, 14 Wales Avenue	1953	111.74
1613	Onofrio Cioffi, 41 Wright Avenue	1953	37.25
		1952	38.25
		1951	29.31
1615	Variety Screw Machine Prod., 13 Wright Avenue	1953	260.72
1615	Zachary Antonucci, 39 Wright Avenue	1953	59.59
1615	A. Eroclano, Inc., 83 Wright Avenue	1953	37.25
		1952	38.25
1615	A. Ercolano, 83 Wright Avenue	1953	37.25
		1952	38.25
1616	Angelo Ballestero, 24 Dales Avenue	1953	36.24
1616	Sabbia's Food Center, 38-40 Dales Avenue	1953	372.45
1628	Janick Paint & Varnish, 135-37 Logan Avenue	1953	186.23
		1952	191.25
1629	John A. Lisa, 51 Bryant Avenue	1953	59.59
1630	Frank's Bar & Grill, 977 West Side Avenue	1952	349.09
1630	Bryant Food Market, 44 Bryant Avenue	1953	59.59
		1952	61.20
1631	West Side Coat Mfg. Co., 955 West Side Avenue	1953	111.74
1656	Jos. Wierzewicki, 266 Duncan Avenue	1953	28.99
1659	Tomney's Grocery, 204 Duncan Avenue	1953	59.59
1660	S. Cappodona, 801 West Side Avenue	1951	146.54
1660	Dale's Luncheonette, 805 West Side Avenue	1953	52.14
1661	Jos. Colograsso & Alf Regina, 741 West Side Ave.	1953	11.17
		1952	5.98
1661	Zackler & Son, 755 West Side Avenue	1953	372.45
1661	Gus Valavan, 769 West Side Avenue	1953	22.35
1702	M. J. Corrigan Estate, 723 West Side Avenue	1953	74.49
		1952	76.50
1702	Imperial Television, 725 West Side Avenue	1953	22.35
1743	Stanley Bar & Grill, 595 West Side Avenue	1953	59.59
1743	Joseph Falarieo, 559 West Side Avenue	1953	11.17
1743	Munzy's Bar & Grill, 597 West Side Avenue	1953	409.70
1744	Peter's Luncheonette, 585 West Side Avenue	1953	77.49
1744	J. Birtwistle Brass Fd., 877 Communipaw Avenue	1953	37.25
1748	Autograph Film Serv., 561 West Side Avenue	1952	76.50
		1951	73.27
		1950	73.21
1749	The Vogue Dress Shop, 537 West Side Avenue	1953	59.59
1749	Millie Rizzo, 543 West Side Avenue	1953	111.74
1749	Peter DeLorenzo, 549 West Side Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
		1949	20.99

1750	Lefty's Repair Shop, 16 Marcy Avenue	1953	59.59
		1952	61.20
1756	P. Breysse, 235 Clendenny Avenue	1953	3.62
		1952	......
		1938	14.26
		1937	13.27
		1936	13.74
1757	Renee's Beauty Sålon, 527 West Side Avenue	1953	10.87
1759	Bertram Larque, 158 Mallory Avenue	1953	22.35
1759	Antonio Verdoni, 148½ Mallory Avenue	1953	37.25
		1952	38.25
1759	Ohls Brands Co., 481 West Side Avenue	1953	223.47
1764	Manuel Alvarez, 134 Mallory Avenue	1953	37.25
1764	Michael Sputanick, 461 West Side Avenue	1949	20.99
1765	Irene Donovan, 130 Mallory Avenue	1953	18.12
1769	Chas. Christenson & Sons, 407 Ege Avenue	1953	9.06
1771	A. Babach, 409 West Side Avenue	1953	37.25
		1952	38.25
1777	George Weiss, 2121 Boulevard	1953	74.49
1780	F. Rosenbauer, 298 Grant Avenue	1952	15.30
1783	Ruth & Alice, 2162 Boulevard	1953	37.25
1786	Smith Bed Spring Mfg. Co., 262 Orient Avenue	1952	191.25
1790	Joseph Roertz, 440 West Side Avenue	1953	37.25
1791	F. Caparosa, 333 Bergen Avenue	1953	14.90
1791	J. Glazer, 335 Bergen Avenue	1953	14.90
1791	Bucky's Snack Bar, 339 Bergen Avenue	1953	22.35
1792	Caladium Florist, 2260 Boulevard	1953	22.35
1793	Franklin Cleaners & Dyers, 452 West Side Ave.	1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
1793	George Somers, 476 West Side Avenue	1953	74.49
1793	Jemie Fabio, 468 West Side Avenue	1953	74.49
		1952	76.50
1797	Silver Men's Shop, 510 West Side Avenue	1953	148.98
1798	Abbott's, 2321 Boulevard	1953	148.98
1801	New Roma Restaurant, 560 West Side Avenue	1952	29.09
1801	Alba Cork Co., Inc., 93 Oxford Avenue	1953	186.23
1802	Hert Auto Repair, 92 Oxford Avenue	1953	22.35
		1952	22.95
		1951	21.98
1802	George Goetz, 560 West Side Avenue	1953	90.60
1804	N. J. Nash Corp., 659 Communipaw Avenue	1953	144.96
1804	N. J. Nash, 2386 Boulevard	1953	18.12
1804	Hugh J. Murtagh, 515 Bergen Avenue	1951	9.16
		1950	36.61
1805	Sidney Kohn, t/a Hudson Auto Top	1953	74.49
1806	George Goetz, 580 West Side Avenue	1953	18.12
1806	Thompson Tavern, Inc., 580 West Side Avenue	1953	27.68
1807	Charles Jeweler's, 588 West Side Avenue	1952	114.75
1808	Boulevard Pharmacy, 714-16 Communipaw Ave.	1953	111.74
1810	Dr. A. M. Tornow, 37 Bentley Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	....

Block	Location	Year	Amount
		1949	20.99
		1948	20.70
1816	Dr. S. R. Arbeit, 56 Gifford Avenue	1953	10.87
1822	Lowes Drugs, Inc., 2533 Boulevard	1953	186.20
		1952	191.25
1822	Banner Laundry, 718 West Side Avenue	1953	22.35
		1952	22.95
1822	Eugene Florentino, 726a West Side Avenue	1953	14.90
1822	Harry's Delicatessen, 720 West Side Avenue	1953	37.25
		1952	38.25
1825A	Sylvia's Gowns, 2557 Boulevard	1944	12.33
		1943	11.49
		1942	10.75
		1941	10.44
		1940	10.60
1825C	West Side Cycle Shop, 742 West Side Avenue	1953	14.90
1826	Dr. Demond A. Trewhella, 341 Fairmount Avenue	1953	22.35
1826	Dr. Krauss, 2600 Boulevard	1953	22.35
1826	James Sullivan, 713 Bergen Avenue	1953	67.04
1828	Stewart Service Sta., 818 West Side Avenue	1953	44.69
1831	Luxor Dairy, 743 Bergen Avenue	1953	57.38
1831	Jay's Jewelry Shop, 731 Bergen Avenue	1953	186.23
1831	Parker Wine & Liquor Store, 751 Bergen Avenue	1953	297.96
1831	C. & C., Inc., 755 Montgomery Street	1953	28.99
1831	Summit Shoe Repair, 749 Montgomery Street	1953	22.35
1832	La Mode Beauty Salon, 748 Montgomery Street	1953	22.35
1833	Cinderella Florist, 834 West Side Avenue	1953	28.19
1832	Clairold Elect. Studio, 787 Bergen Avenue	1953	37.25
		1952	38.25
1833	Weisman's Service, 822 West Side Avenue	1953	22.35
1834	Hudson Battery Ignition Serv., 848 West Side Ave.	1953	19.12
1836½	DeKalb Garage, 3 DeKalb Avenue	1953	37.25
1837	William Barbato, 2709 Boulevard	1953	10.87
1837	Frank Fuino, 2713 Boulevard	1953	11.17
		1952	11.48
1837½	Stuyvesant Wine & Liquor, 2718 Boulevard	1953	148.98
1840	Carmela Marinaro, 898 West Side Avenue	1953	37.25
		1952	38.25
1841	A. Gecker, 972 West Side Avenue	1953	74.49
1841	Chester Orsolino, 972 West Side Avenue	1953	14.90
		1952	15.30
		1951	7.33
1842	George Rienzo, 58 Stuyvesant Avenue	1952	76.50
		1951	37.66
1844	Philip Aranowitz, 213 Sip Avenue	1953	54.36
1846	Ritz Delicatessen Lunch., 171 Sip Avenue	1953	21.74
1847	Scientific Health Ins., 2787 Boulevard	1944	18.50
1848	Benjamin Diamond, 2801 Boulevard	1953	111.74
		1952	114.75
1848	Red Fern Dress Shop, 2801 Boulevard	1953	37.25
		1952	38.25
1848	Ely Pharmacy, 2801 Boulevard	1953	297.96
1850	David Nyman, 110 Van Wagenen	1953	74.49
1852	C. J. Vogel, 974 West Side Avenue	1953	37.25

1854	Israel Aronowitz, 884 Pavonia Avenue	1953	10.87
1854	O. Allegra, 884 Pavonia Avenue	1953	14.90
1856	Walter C. Tietjen, 111-113 Tonnele Avenue	1953	74.49
1857	Balbo's Tavern, 1064 West Side Avenue	1953	59.59
1860A	Murray Friedman, 126 Tonnele Avenue	1953	52.14
1860A	Julius Kasper, 112 Tonnele Avenue	1953	36.24
1860A	Stanley Meat Mkt., 116A Tonnele Avenue	1953	29.80
1860A	Sobel's Laundry, 120 Tonnele Avenue	1953	74.49
1863	Book Center, 51 Journal Square	1953	186.23
1863	Liss Fashion Center, 51 Journal Square	1953	89.39
1864	Dr. A. Buttigheri, 2852 Boulevard	1953	22.35
1864	H. A. Ross, 2868 Boulevard	1953	362.40
1864	Elsie White, 40 Journal Square	1953	7.25
1866	Hall's Shoe Co., 22 Journal Square	1953	446.94
1866	Thomas A. Reyser, Inc., Sip Avenue & Concourse	1953	14.90
		1952	15.30
		1951	14.65
		1950	7.32
1866	Hobby Craft Shop, 60 Sip Avenue	1953	37.25
1866	Square Shoe Rebuilders, 22 Journal Square	1953	38.25
1866	Italian Kitchen, 60 Sip Avenue	1953	111.74
1866	J. Gorman Co., 8 Concourse	1953	45.30
1866	Wm. Goldman, 22 Journal Square	1953	14.90
1866	Yellow Bowl Cafeteria, 28 Journal Square	1953	186.23
1867	Sidney Weber, 383 Summit Avenue	1953	29.80
1867	Frankie Burn's Tavern, 57 Sip Avenue	1953	74.49
1868	Square Optician, 91 Sip Avenue	1933	9.06
1868½	Gallagher & Roche, 26 Journal Square	1953	7.25
1868½	Chazin & Chazin, 29-31 Journal Square	1953	22.35
1869	Lorch - Fifth Avenue, 921 Bergen Avenue	1953	253.68
1869	Samuel Seigler, 921 Bergen Avenue	1953	10.87
1869	Dr. Charles Kelly, 921 Bergen Avenue	1953	22.35
1869	Henry J. Westphal, 921 Bergen Avenue	1953	5.43
1871	Coleman Clothes, 905 Bergen Avenue	1953	297.96
		1952	306.00
1871	Oyster Bay Restaurant, 901 Bergen Avenue	1953	253.68
1871	Astor Millinery, 907 Bergen Avenue	1953	67.04
1872	Coronet Restaurant, 896 Bergen Avenue	1953	111.74
1872	Spencer's Business College, 910 Bergen Avenue	1953	74.49
		1952	58.18
1874	Leo J. Spino, 867 Bergen Avenue	1953	9.06
1874	Bergen Sq. Market, 867 Bergen Avenue	1953	9.06
1874	M. Chernitz, 869 Bergen Avenue	1953	44.69
1891	Goldbroun's Meat Mkt., 494 Mercer Street	1953	55.36
1896	Frank V. Golden, 1 Faye Place	1953	22.35
1897	Emily Havas, 533 Mercer Street	1953	18.12
1903	Paula's, 683 Montgomery Street	1953	59.59
1907	Wm. McManus, 190 Fairmount Avenue	1949	34.98
		1948	34.50
1907½	Seymour Shoes, 722 Bergen Avenue	1953	111.74
1907½	Emerald Cleaners, 125-127 Storms Avenue	1953	111.74
1907½	Benjamin Market, 247 Monticello Avenue	1953	74.49
		1952	76.50
1907½	Gottlieb, 736 Bergen Avenue	1953	63.42
1908	Bergen Liquor Store, 698 Bergen Avenue	1953	148.98

Block	Location	Year	Amount
1908	D. E. C. Somers, 700 Bergen Avenue	1953	7.97
1908	Strand Market, 277 Fairmount Avenue	1951	45.33
1910	S. Manzo, 232 Monticello Avenue	1953	7.65
1912	Storm Meat Mkt., c/o Leo Tedeschi, 5 Storms Ave.	1952	45.90
		1951	21.98
1912	College Square, 3 Storms Avenue	1953	59.59
1919	Philip Malina, 171 Monticello Avenue	1952	19.25
1920	Belmont Shoe Repair, 161 Monticello Avenue	1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
		1949	20.99
1920	E. Guterl, 187 Monticello Avenue	1953	7.45
		1952	7.65
1921	Francis G. Brager, 131 Monticello Avenue	1953	37.25
1921	Bergen Florist, 139 Monticello Avenue	1953	37.25
1921	Lincoln Market, 135 Monticello Avenue	1953	9.06
1927	Belco Sales Co., Inc., 118 Monticello Avenue	1953	36.24
1927	Belmont Cleaners, 128 Monticello Avenue	1953	22.35
1928	Charles C. Harman, 50 Harrison Avenue	1953	36.24
1928	Peter Conariez, 60 Harrison Avenue	1953	37.25
1929	Benjamin Blau, 127A Monticello Avenue	1953	28.99
1931	Arthur Upperman, 612 Communipaw Avenue	1953	37.24
1931	Nathan Rosman, 632 Communipaw Avenue	1953	18.12
1933	N. J. Service Station, Inc., 748 Jersey Avenue	1953	36.24
1934	H. C. Wells Ref. Serv., Inc., 490 Bergen Avenue	1953	148.98
1937	Bernard Venetian Blind, 572 Jackson Avenue	1953	37.25
		1952	38.25
1937	Joseph Meehan, 591 Communipaw Avenue	1953	37.25
1937	White House Lunch Room, 607 Communipaw Ave.	1953	28.99
1941	Lou Freese, 545 Communipaw Avenue	1953	18.12
1944	Walter King, 481 Communipaw Avenue	1953	11.17
1945	Roman Catholic (Ars Sacra), 747 Grand Street	1953	38.25
1945	Roman Catholic (Ars Sacra), 747 Grand Street	1953	36.24
1948	Chipkas, 465-467 Communipaw Avenue	1953	37.25
1962	Florence Dangles, 801 Ocean Avenue	1953	186.23
1962	Atlantic Pharmacy, 815 Ocean Avenue	1953	59.59
1962	Cole's Restaurant, 486 Jackson Avenue	1953	14.50
1971	Lola's, 793 Ocean Avenue	1953	16.61
1974	Sure Seal Vault Co., 408 Jackson Avenue	1953	223.47
1975	James F. Smith, 471 Jackson Avenue	1953	14.90
1976	J. E. Jaeckle & Son, 411 Jackson Avenue	1953	223.47
1978	Elsie's Beauty Parlor, 54 Virginia Avenue	1953	....
		1950	21.96
1979	Warshawsky Hat Co., Inc., 409 Jackson Avenue	1953	72.48
1982	B. & L. Wholesale Co., 371 Jackson Avenue	1953	223.47
1982	Jacob Borg, 371 Jackson Avenue	1953	59.59
1984	Orient Fruit Store, 341 Jackson Avenue	1953	14.90
1985	Joe Ambrosio, 86 Grant Avenue	1953	7.45
1986	William Schaeffer, 93 Grant Avenue	1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
1987	Goodman, 294 Jackson Avenue	1953	7.45

1990	Alin, 302 Jackson Avenue	1953	59.59
1993	Central Grocery Meat Mkt., 25 Kearney Avenue	1953	74.49
1993	Vivian Shop, 354 Jackson Avenue	1953	18.12
1995	Farmingdale Farms, Inc., 372 Jackson Avenue	1953	37.25
2011	Arturo Grisi, 664 Ocean Avenue	1953	5.43
2035	Michael Lazar, 359 Bramhall Avenue	1953	18.12
2075	National Food Center, 402 Pacific Avenue	1953	37.25
2076	Bertha Dinks, 405 Pacific Avenue	1953	22.35
2086	George Spyress, 583 Grand Street	1953	27.18
2092	A. Pappageorge, 452 Pacific Avenue	1953	111.74
		1952	96.43
2101	Charles Green, 572 Grand Street	1953	37.25
2101	G. Chatman, 576 Grand Street	1953	7.45
2154	William Robertson, 33 Hudson Street	1953	83.05
2154	Burma Road Lumber Co., Ft. of Communipaw Ave.	1953	74.49

199	J. Bruno (Luncheonette)	1953	5.43
786	Harry Murgitroyed, 565 Palisade Avenue	1952	22.95
787	Palisade Casket Co., 560 Palisade Avenue	1952	114.75
813–4	Gearn's Yarn Shop, 485 Central Avenue	1953	22.35
815	Albert Farber, 469 Central Avenue	1952	53.55
823	Jacob Gotterman, 397A Central Avenue	1953	186.23
857	Thomas Kiernan, 115 Sherman Place	1953	37.25
1267	E. Compagna, 1701 Boulevard	1953	74.49
		1952	76.50
1297	Moe Auto Repair Shop, 142 Culver Avenue	1944	18.50
		1943	17.24
1308	George Albansoder, 243 Jackson Avenue	1953	81.94
		1952	64.00
1336	J. & D. Mortorano, 116A Jackson Avenue	1951	18.32
1337	Madrid Beauty Salon, 119 Jackson Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
		1949	34.98
		1948	34.50
		1947	38.64
		1946	32.94
		1945	30.36
		1944	30.83
		1943	28.73
1338	Samuel La Faso, 93 Jackson Avenue	1953	74.49
		1952	76.50
1339	David Nyman, 102 Jackson Avenue	1953	37.25
1341	Fulton Radio, 425 Ocean Avenue	1952	22.95
1341	Splendid Cleaners, 407 Ocean Avenue	1953	14.90
1345	Tyler's Confectionery, 75 Jackson Avenue	1952	76.50
1350	Jack Stambolian, 53 Jackson Avenue	1953	22.35
1350	Angelson Family Outfitters, 55 Jackson Avenue	1953	59.59
1367	D. Poliskin, 236 Old Bergen Road	1953	37.25
1380	C. Hansdotter, 1520 Boulevard	1953	59.59
1413	R. & O. Strobel, 107 Ocean Avenue	1953	89.39
		1952	69.82

Block	Location	Year	Amount
1415	C. Gross, 168 Old Bergen Road	1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
		1949	20.99
		1948	20.70
		1947	23.18
1419	Al Berninger, 124 Ocean Avenue	1953	18.12
1463	H. Statsky, 382 Ocean Avenue	1953	52.14
		1952	53.55
1470	A. Starr, 438 Ocean Avenue	1953	111.74
		1952	114.75
		1951	109.91
1507	Frank Capoano, P.O. Box 34, Greenville Avenue	1953	37.25
1743	Munzy & Knapp, 601 West Side Avenue	1953	22.35
		1952	22.95
		1951	73.27
1745	Richard McDonnell, 225 Mallory Avenue	1953	37.25
		1952	38.25
1771	H. Doring, 401 West Side Avenue	1953	186.23
1798	Bertha Simms, 2323 Boulevard	1953	54.36
1842	George Rienzo, 80 Stuyvesant Avenue	1953	74.49
1854	Anthony D. Stefano, 884 Pavonia Avenue	1953	11.17
		1952	11.48
		1951	10.99
811	Havall Refrig. Supply Corp., 1124 Summit Avenue	1952	45.80
1311	Michael Giordano, 555 Ocean Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
		1949	20.99
		1948	20.70
1349	John Barbero, 50 Jackson Avenue	1953	11.17
1351	James Duffy, Inc.	1953	7.45
		1952	7.65
		1951	7.33
		1950	7.32
		1949	7.09
1367	J. C. Jacobus, 165 Danforth Avenue	1953	54.36
1409	Doyle's Tavern, 60 Ocean Avenue	1952	61.20
1417	Cappiello & Gardner, 151 Garfield Avenue	1953	14.90
		1952	15.30
1863	William J. Ball, 2877 Boulevard	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
		1949	20.99
		1948	20.70
		1947	23.18
		1946	19.76
		1945	18.22
		1944	12.33
		1943	11.49

		1942	10.75
		1941	10.44
		1940	10.60
		1939	9.68
		1938	9.51
		1937	8.85
2011	P. S. Instrument Co., 642 Ocean Avenue	1953	111.74
246	J. Gjertz, 72 Erie Street	1953	37.25
		1952	38.25
		1951	36.64
817	Frank Falcone, 455 Central Avenue	1953	74.49
1356	Craftsman, t/a Shop, 3A Jackson Avenue	1953	22.35
1369	J. Raffel & F. Luciano, 1708 Boulevard	1953	29.80
1907½	Fairmount Shoe Repair, 286 Fairmount Avenue	1952	22.95
2017	Grand Coal & Ice, 2/6 Halladay Street	1953	111.74
1307	Harry Lake, 280 Jackson Avenue	1953	111.74
1798	Buddy & Steve, 120 Clendenny Avenue	1949	20.99
		1948	9.11

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioner Spence and Mayor Berry.

Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of January, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$194,470.17
Labor	201.79
Material	749.50
Special Readings	42.00
Total	$195,463.46

WATER TITLE LIENS

Metered Water	$ 2.88
Total	$ 2.88

MISCELLANEOUS

Labor	$ 482.78
Material	128.48
Return of State Gas Tax	412.11
Waste Water Dover-Boonton Sewer	296.00
Damage to Reservoir Fence	364.75
Total	$ 1,684.12

ABATEMENTS — CONSUMERS

Metered Water	$ 1,589.57
Special Readings	1.00
Total	$ 1,589.57

CASH RECEIPTS

Consumers	$183,985.97
Miscellaneous	1,168.27
Interest and Penalties	1,565.81
Return State Gas Tax	412.11
Total	$187,132.16

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 107 was issued to Fred Leifheit, 118 Bowers Street, Jersey City, N. J., to operate said permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Salvatore Quattromini, 419 Ogden Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 107, be transferred to Salvatore Quattromini, 419 Ogden Avenue, Jersey City, N. J. and that he be permitted to operate said taxi permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 43 was issued to the estate of John McNally to operate said permit as the McNally Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Charles R. Curran, 264 Old Bergen Road, Jersey City, N. J., and to grant him permission to operate said permit as the McNally Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 43, be transferred to Charles R. Curran, 264 Old Bergen Road, Jersey City, N. J., and that he be permitted to operate said taxi permit as the McNally Cab, out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transfd.	Valuation
12972	932	29	88 Western Avenue	$ 266.97	$ 400.00
12781	1792	94-95	13-15 Boyd Avenue	3,790.90	3,700.00
12782	1792	96	17 Boyd Avenue	1,704.34	1,800.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the twenty-first day of January, 1954, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, February 8, 1954, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lots	Location	Purchaser	Price
178	A-B2-B1-C1	154-156 Sixth St. 448-450 Henderson St.	525 Realty Holding, Inc. c/o A. B. Rapfogel, 921 Bergen Ave.	$ 3,000.00

378	A	399 York St.	William D. Guthrie, 188 Mercer St.	5,250.00
527	15	27-29 Oakland Ave. (Old 3rd Precinct Sta.)	John J. Boylan, 921 Bergen Ave.	10,000.00
696	23	216 Hopkins Ave.	Mary C. Deegan, 41 Bevan St.	250.00
1792	94-95-96	13-15-17 Boyd Ave.	James J. Hughes, 249A Arlington Ave. William Lenahan, 300 Ege Ave.	4,650.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the twenty-first day of January, 1954, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, February 8, 1954, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lots	Location	Purchaser	Sale Price
179	10	140 Seventh St.	Armstrong Trucking Co., Inc., 139 Pavonia Ave.	$ 500.00
502	1-2-3-4-5-6A	461-469 Newark Ave. 110 Waldo Ave.	Admar Realty Co., 591 Summit Ave.	600.00
699	93	243 Laidlaw Ave.	John La Rocca, 63 Zabriskie St.	200.00
809	52	27 Grace St.	Benjamin S. Nitti, 426 Innes Road, Woodridge, N. J.	300.00
878	181	201 Congress St.	Joseph Creazzo, 3563 Boulevard.	300.00
909	1-2-3-4-5-6-7-52-8X-9X-10X-11X-12X-13X-14X	Liberty Ave., Leonard St. and Terrace Ave.	William B. Alagia, 146 Academy St.	1,200.00
933	5-6-7	103-105-107 Western Ave.	Edward Stocki & Alfreda Stocki, his wife.	600.00

Block	Lots	Location	Purchaser	Sale Price
937	12-14-16-18-20-22-24-26-15-17-19-21	Western Ave. and Terrace Ave.	George Cosman, 15 Exchange Place.	2,000.00
1364	2A	226 Cator Ave.	Ray Manzo, 228 Cator Ave.	300.00
1754	9-10-11-12-13-14-15-16-17-18-23-24-25	Morton St., Everett St. and Clendenny Ave.	George T. Howard, 496 Tenth Ave., New York City, N. Y.	3,250.00
1772	66B-67-68-69-70	135 to 143 Clarke Ave.	Lasser Fuel Service, Inc. 247 West Side Ave.	1,500.00
1841	9B-10	35-37 Corbin Ave.	Thomas J. Botti & Madeline Botti, his wife, 347 Van Nostrand Ave.	600.00
1849	57-58	106-108 Romaine Ave.	Church of Our Lady of Mount Carmel, 99 Broadway.	600.00
1884	E-F	197-199 Academy St.	Wilber D. Northup, 201 Academy St.	800.00
1905	6D	276 Monticello Ave.	Star Heating Corp., 153 Bidwell Ave.	2,000.00
1954	31	9 Seidler St.	Trustees of Pride of Jersey Lodge, No. 22, I.B.P.O.E.W., a Corp. of New Jersey, 741 Ocean Ave.	500.00
1997	17	46 Ege Ave.	Lawrence Weinberg, 384 Jackson Ave.	300.00
2076	21-22	376-378 Halladay St.	Basil R. Frazier, 63 Jewett Ave.	900.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did on August 18, 1953, adopt an ordinance creating and establishing a Department of Central Purchases and providing for the appointment of a Director of Purchases;

NOW, THEREFORE, BE IT RESOLVED, that Cornelius F. Hayes be and he hereby is appointed Director of Purchases in accordance with the terms and conditions of said ordinance and all amendments thereto and supplements thereof.

Said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City: and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	*Address*
George P. Costa	161 Magnolia Ave., Jersey City, N. J.
Joseph P. Devaney	39 Arlington Ave., Jersey City, N. J.
Joseph J. Famularo	329 Pine Street, Jersey City, N. J.
Dominick A. Garippa	303 Montgomery St., Jersey City, N. J.
Edward J. Griffith	1144 Summit Ave., Jersey City, N. J.
Richard P. Leddy	332 Duncan Ave., Jersey City, N. J.
Albert Morris	909 Montgomery St., Jersey City, N. J.
Arthur Muller	46 Bergen Ave., Jersey City, N. J.
William P. Pietrowski	5 Vreeland Pl., Jersey City, N. J.
Edward J. Sabo	93 Magnolia Ave., Jersey City, N. J.
Francis W. Zeleske	99 Bowers St., Jersey City, N. J.
Owen E. O'Donnell	111 Chingarora Ave., Keyport, N. J.
Vincent V. Peschetti	426 Fifth St., Union City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that upon the recommendation of the Director of Public Safety, plans and specifications prepared by Hugh C. Clarke, Chief Engineer and approved as to form for the Construction of a new Greenville Precinct Police Station at 191 Bergen Avenue, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto to be submitted at the City Commission meeting on March 16th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

Jersey City Stationers Corp., 900 Bergen Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Public Works, City Hall, Jersey City, N. J., Office Furniture, pursuant to specifications and bid, therefore in the sum of $1,431.75, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of three (3) months, commencing April 1st, 1954, and ending June 30th, 1954, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Milk and Cream
Bread
Ice Cream
Groceries
Housekeeping Supplies
Janitorial Supplies
Laundry Supplies
Stationery Supplies
Frozen Fruits and Vegetables

WHEREAS, this Board has approved said specifications now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of thirty (30) days, commencing April 1st, 1954, and ending April 30th, 1954, the following:

Fresh Meats and Meat Products
Fresh Vegetables
Fresh Fruits
Dairy Products

WHEREAS, this Board has approved said specifications, now, therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the General Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the various Municipal Stations of Jersey City, New Jersey, Gasoline, for a period of one (1) year, commencing April 1st, 1954 and ending March 31st, 1955, and
WHEREAS, this Board has approved said specifications, now therefore, be it
RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey,

One (1) Typewriter, 18" Carriage
Eight (8) Typewriters, 14" Carriage

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Purchasing Agent has submitted to this Board, Specifications for furnishing and delivering to the Department of Parks and Public Property, Shade Tree Bureau, Jersey City, New Jersey:

Bedding Stock

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, at the Meeting held on January 5th, 1954, One (1) bid was reecived by the Board of Commissioners for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Ambulances, as per detailed specifications; and

WHEREAS, the Director of the Department of Public Affairs has determined, in his discretion, that said bid is not to the best interest of the City of Jersey City; be it

RESOLVED, that bid received for furnishing and delivering Ambulances to the Department of Public Affairs, be rejected; and be it

FURTHER RESOLVED, that the recommendation of the Director of the Department of Public Affairs be concurred in.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Spence and Mayor Berry.
Nays: None.

This time and place having been fixed, and public notice advertised as required by law, for the purpose of considering the adoption of a resolution granting a variance in the conditions of sale of property located within Blocks 1284, 1298, 1298A, 1300 and 1300A, Jersey City, N. J., the City Clerk called for anyone who might desire to protest against the adoption of said resolution.

No one appeared to protest and no written protests were received.

Further action on the proposed resolution was deferred to the adjourned meeting of the Commission to be held on Thursday, February 18th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Commissioner Spence moved that this meeting stand continued and adjourned to Thursday, February 18th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Eggers and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of February, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

FRANK H. EGGERS,

DONALD SPENCE,

BERNARD J. BERRY,

Commissioners.

Meeting of FEBRUARY 18, 1954

Minutes of adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, February 18th, 1954.

At 10:50 o'clock A.M., the City Clerk, having made roll call of the Commission and having noted a lack of quorum of the Board of Commissioners of the City of Jersey City, proceeded to make public announcement that, due to lack of such quorum, the meeting would stand continued and adjourned to Friday, February 19th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, and that all matters, on the agenda for this day, would be deferred to such time and place.

Meeting of FEBRUARY 19, 1954

Minutes of adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, February 19th, 1954.

Mayor Berry called the meeting to order at 11:05 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence and Mayor Berry.

Absent: Commissioner Whipple.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

Commissioner Eggers here moved that the Board approve and ratify the action of the Clerk, taken on Thursday, February 18th, 1954, in recessing the then scheduled meeting to this day and hour because of a lack of quorum.

Seconded by Commissioner Ringle and unanimously adopted.

Further consideration of a resolution granting a variance in the conditions of sale of property located within Blocks 1284, 1298, 1298A, 1300 and 1300A, having been deferred to this time and place, the City Clerk called for anyone who might desire to protest against adoption of the subject resolution.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of the following described property, which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of R.S. 40:60-26, and the Supplements thereto and Amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, viz.:

Block	Lots
1284	1-2-3-4-5-6-7-8-9-10-11B-A-11-11A-12
1298	2E-2F-2D-″C2-C4
1298A	1A
1300	48-49-50-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-4
1300A	121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136

and

WHEREAS, said resolution contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than 654 dwelling units, providing 2,226 rooms, and that the construction of said building or buildings commence not later than four months from the date of confirmation of said sale by the said Board of Commissioners, and that the construction be completed within fourteen months after the starting date; and

WHEREAS, subsequent to the time this property was bid in at said public sale a suit was instituted in the Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C-2064-51, by John A. Howe, for and on behalf of Garden State Welding Supply Co., and Garden State Welding Supply Co., a corporation of the State of New Jersey, as plaintiffs, against John V. Kenny, Mayor, and member of the Board of Commissioners of the City of Jersey City, et al, as defendants, which said suit was dismissed on June 25, 1953; and

WHEREAS, pursuant to resolution adopted by the Board of Commissioners of the City of Jersey City, the conditions of the aforementioned sale were amended and modified to provide that the construction of building or buildings required to be constructed on said property be commenced within six months from the date of closing of title and be completed within two years after the beginning of construction; and

WHEREAS, applications have been made and are pending before the Federal Housing Administration and the State Housing Authority with reference to approvals necessary in connection with the contemplated construction and, in view thereof, additional time will be needed before construction can be commenced; and

WHEREAS, it is for the best interests of the City of Jersey City and the purchaser that the conditions of sale be changed because there still exists in said City of Jersey City an acute housing shortage; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of said building or buildings shall begin on or before the 21st day of May, 1954, and said construction be completed within two years from the beginning date of said construction; and

WHEREAS, due notice of the public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, February 16th, 1954, at ten o'clock in the forenoon to hear objection, if any, to said proposed amendment and modification of conditions of sale was duly given and published; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place on the continued date of said meeting of the said Board of Commissioners of the City of Jersey City and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS, it is to the best interests to the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, be it

RESOLVED, that after notice and public hearing, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale as applying to these particular parcels of land to provide that the construction of the building or buildings be commenced on or before May 21st, 1954, and that said construction be completed within two years from the beginning date of said construction.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence and Mayor Berry.

Nays: None.

Abstained from voting: Commissioner Eggers.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City' which ordinance is known as Ordinance No. K-1423." (City Ordinance No. K-1436.)

On motion of the Mayor, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of March, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance fixing and establishing the compensation to be paid the Deputy, the Secretary, and the Clerk or Stenographer to each member of the Board of Commissioners of the City of Jersey City, which said positions are provided for by N.J.S.A. 40:72-8" (City Ordinance No. K-1433),
>
> "An Ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City" (City Ordinance No. K-1434—Chf. Clerk Board of Health, &c.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against adoption of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER RINGLE:

RESOLVED, that hearing on adoption of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1433

An ordinance fixing and establishing the compensation to be paid the deputy, the secretary, and the clerk or stenographer to each member of the Board of Commissioners of the City of Jersey City, which said positions are provided for by N.J.S.A. 40:72-8.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That the annual minimum and maximum salary of the Deputy, the Secretary, and the Clerk or Stenographer to each member of the Board of Commissioners shall be as follows:

Position	Annual Minimum Salary	Annual Maximum Salary
Deputy	$6,500.00	$8,000.00
Secretary	6,000.00	7,500.00
Clerk or Stenographer	5,000.00	7,000.00

payable in equal semi-monthly instalments.

Section 2. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect on March 1, 1954.

Introduced: February 9th, 1954.
Adopted: February 19th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1434

An ordinance fixing and establishing the compensation to be paid certain employees of the City of Jersey City.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That the annual compensation of the holders of the following named positions be and the same is hereby fixed at the amount set opposite the respective titles; said compensation to be paid in equal semi-monthly instalments:

Chief Clerk, Board of Health	$5,500.00
Chief Municipal Court Clerk	7,000.00
City Collector	6,500.00
Commissioner of Transportation	6,500.00
Director of Welfare	6,500.00
Executive Clerk and Auditor	5,500.00
Public Relations Officer	6,500.00
Purchasing Agent	8,000.00
Secretary, Board of Adjustment	5,000.00
Secretary, Board of Tax Commissioners	5,000.00
Secretary, Municipal Employees Pension Fund	1,500.00
Secretary, Civil Defense Council	4,500.00
Deputy to City Collector	3,600.00
Secretary, Local Assistance Board	3,900.00
Secretary, Sinking Fund Commission	1,500.00

Section 2. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same are hereby rescinded and repealed.

Section 3. This ordinance shall take effect on March 1, 1954.

Introduced: February 9th, 1954.
Adopted: February 19th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending and supplementing all ordinances amendatory and supplemental therefor; which ordinances are also known as Ordinances Numbered K-1322, K-1330, K-1345 and K-1413" (City Ordinance No. K-1435),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of the foregoing ordinance.

Mr. William Kelly, representing Hudson Council No. 2, Civil Service Employees Association, sought and obtained permission to address the Commission.

He requested clarification of several line entries in the proposed minimum and maximum salary ranges. In addition, he inquired what salary range would be applicable to new employees.

The Commission received his inquiries and assured Mr. Kelly that the matter would be given careful consideration in every instance.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1435

An ordinance to amend and supplement an ordinance entitled "An Ordinance Adopting Classification Schedule, Salary Range Schedule and Duties Classification Schedule of the Employees of the City of Jersey City and Establishing and Creating in and for the Said City of Jersey City the Respective Offices and Positions Mentioned Herein" and also amending and supplementing all ordinances amendatory and supplemental thereof; which ordinances are also known as ordinances numbered K-1322, K-1330, K-1345, K-1390 and K-1413.

WHEREAS, the Board of Commissioners of the City of Jersey City has experienced difficulty in securing and retaining competent employees for the positions enumerated in the attached Schedules at the minimum and maximum figures set forth in ordinances K-1322, K-1330, K-1345, K-1390 and K-1413.

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. That the salary ranges setting forth annual increments specified in the attached Schedule, which said Schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said Schedule, and that the increment payments contained therein are contingent on the availability of funds; and

2. BE IT FURTHER ORDAINED, that the positions set forth in the attached Schedule, which said Schedule is marked "Schedule B" and is made part hereof, be and the same are hereby created and that the salary ranges setting forth annual increments specified in said Schedule B are hereby adopted as and for each and every class of positions mentioned in said Schedule B, and that the increment payments contained therein are contingent on the availability of funds; and

3. BE IT FURTHER ORDAINED, that the increments set forth in Schedules A and B hereof for employees in the City of Jersey City, be effective as of March 1, 1954; and

4. BE IT FURTHER ORDAINED, that all ordinances, or parts of ordinances inconsistent herewith are hereby repealed.

5. This ordinance shall take effect immediately upon passage and publication according to law.

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

SCHEDULE A

Accountant	$4,380	$4,500	$4,620	$4,740	$4,860	$4,980
Account Clerk	2,880	3,000	3,120	3,240	3,360	3,480
Addressograph Operator	3,240	3,360	3,480	3,600	3,720	3,840
Administrative Clerk	4,500	4,800	5,100	5,400	5,700	6,000
Administrative Assistant to the Director of Nurses	4,080	4,270	4,450	4,630	4,810	4,980
Administrative Secretary	7,000	7,300	7,600	7,900	8,200	8,500
Administrative Director (Medical Center)	7,500	8,000	8,500	9,000	9,500	10,000
Admitting Clerk	3,000	3,120	3,240	3,360	3,480	3,600
Ambulance Driver	3,600	3,720	3,840	3,960	4,080	4,200
Appraisal Assistant	5,000	5,300	5,600	5,900	6,200	6,500
Appraisal Clerk	3,600	3,720	3,840	3,960	4,080	4,200
Architectural and Engineering Draftsman	4,020	4,200	4,380	4,560	4,740	4,920
Assistant Assessor	4,020	4,140	4,260	4,380	4,500	4,620
Assistant Chef	3,960	4,080	4,200	4,320	4,440	4,560
Assistant Chief Combustibles Inspector	4,560	4,680	4,800	4,920	5,040	5,160

Assistant Chief Engineer (Water)	6,500	6,800	7,100	7,400	7,700	8,000
Assistant Chief Medical Examiner (Public Safety)	S.C.P.S.					
Assistant Chief Sanitation Inspector	4,260	4,440	4,620	4,800	4,980	5,160
Assistant Director of Nurses	5,100	5,220	5,340	5,460	5,580	5,700
Assistant to Director—School of Nursing	3,960	4,080	4,200	4,320	4,440	4,560
Assistant Director Public Health Nursing Service	4,560	4,680	4,800	4,920	5,040	5,160
Assistant Director—School of Nursing	5,100	5,280	5,460	5,640	5,820	6,000
Assistant Director of Student Personnel Activities	3,960	4,080	4,200	4,320	4,440	4,560
Assistant Executive, Administration City Planning						6,500
Assistant Engineer (Civil)	4,020	4,200	4,380	4,560	4,740	4,920
Assistant Garage Superintendent	4,200	4,320	4,440	4,560	4,680	4,800
Assistant Hospital Cashier	2,400	2,520	2,640	2,760	2,880	3,000
Assistant Hospital Maintenance Worker Foreman	2,760	2,880	3,000	3,120	3,240	3,360
Assistant Hospital Maintenance Superintendent	4,740	4,860	4,980	5,100	5,220	5,340
Assistant Hospital Purchasing Agent	4,740	4,860	4,980	5,100	5,220	5,340
Assistant Hospital Storekeeper	3,600	3,720	3,840	3,960	4,080	4,200
Assistant Housekeeper	2,520	2,640	2,760	2,880	3,000	3,120
Assistant Instructor of Nurses	3,000	3,120	3,240	3,360	3,480	3,600
Assistant Laborer-Foreman	3,000	3,120	3,240	3,360	3,480	3,600
Assistant Medical Director (Division of Public Health)	S.C.P.S.					
Assistant Municipal Clerk	7,500	7,620	7,740	7,860	7,980	8,100
Assistant Municipal Comptroller	7,500	7,620	7,740	7,860	7,980	8,100
Assistant Municipal Forester	4,020	4,220	4,420	4,620	4,820	5,020
Assistant Municipal Tax Collector	9,000	9,120	9,240	9,360	9,480	9,600
Assistant Municipal Treasurer	4,380	4,500	4,620	4,740	4,860	4,980
Assistant Municipal Weights and Measures Superintendent	3,600	3,780	3,960	4,140	4,320	4,500
Assistant Police and Fire Signal Superintendent	5,000	5,200	5,400	5,600	5,800	6,000
Assistant Public Health Nurse Supervisor	3,360	3,480	3,600	3,720	3,840	3,960
Assistant Recreation Superintendent	4,200	4,320	4,440	4,560	4,680	4,800
Assistant Sewage Plant Operator	2,900	3,020	3,140	3,260	3,380	3,500
Assistant Stadium Superintendent	4,020	4,140	4,260	4,380	4,500	4,620
Assistant Superintendent of Buildings	6,500	6,800	7,100	7,400	7,700	8,000

Assistant Supervisor, Street and Sewer Repair	4,500	4,800	5,100	5,400	5,700	6,000
Assistant Street and Sewer Superintendent	4,020	4,140	4,260	4,380	4,500	4,620
Assistant Supervisor, Bureau of Social Hygiene	3,600	3,720	3,840	3,960	4,080	4,200
Assistant Supervisor, Construction of Repairs	4,200	4,320	4,440	4,560	4,680	4,800
Assistant Supervisor of Nurses	3,360	3,480	3,600	3,720	3,840	3,960
Assistant Supervisor of Nurses and Instructor of Nurses	3,360	3,480	3,600	3,720	3,840	3,960
Assistant Supervisor of Nurses and Clinical Instructor of Nurses	3,360	3,480	3,600	3,720	3,840	3,960
Assistant Supervisor of Sewer Cleaning	4,200	4,320	4,440	4,560	4,680	4,800
Assistant Supervisor of Street Cleaning	4,200	4,320	4,440	4,560	4,680	4,800
Assistant to Principal Engineer (Sanitary)	3,960	4,160	4,360	4,560	4,760	4,960
Assistant Upholsterer	2,400	2,520	2,640	2,760	2,880	3,000
Assistant Water Conservator	3,960	4,080	4,200	4,320	4,440	4,560
Assistant Water Meter Reader Supervisor	3,600	3,720	3,840	3,960	4,080	4,200
Assistant Water Meter Repair Superintendent	4,200	4,320	4,440	4,560	4,680	4,800
Assistant Water Service Locator and Repairman	3,120	3,240	3,360	3,480	3,600	3,720
Assistant Welfare Director	4,560	4,680	4,800	4,920	5,040	5,160
Assistant Welfare Supervisor	3,600	3,720	3,840	3,960	4,080	4,200
Automotive Mechanic	4,000	4,120	4,240	4,360	4,480	4,600
Bacteriologist	4,020	4,140	4,260	4,380	4,500	4,620
Bath House Supervisor	3,120	3,240	3,360	3,480	3,600	3,720
Body and Fender Mechanic	4,020	4,140	4,260	4,380	4,500	4,620
Bookkeeping Machine Operator (Medical Center)	2,880	3,000	3,120	3,240	3,360	3,480
Bookkeeping Machine Operator	2,880	3,000	3,120	3,240	3,360	3,480
Bricklayer	Prevailing Rate					
Budget Director	7,500	7,800	8,100	8,400	8,700	9,000
Building Inspector	4,020	4,140	4,260	4,380	4,500	4,620
Building Maintenance Worker	2,800	2,920	3,040	3,160	3,280	3,400
Building Maintenance Worker Foreman	3,100	3,220	3,340	3,460	3,580	3,700
Building Permit Clerk	4,560	4,680	4,800	4,920	5,040	5,160
Building Service Worker	2,400	2,520	2,640	2,760	2,880	3,000
Building Service Worker Forelady	2,740	2,860	2,980	3,100	3,220	3,340
Building Superintendent	5,700	5,820	5,940	6,060	6,180	6,300
Butcher	3,000	3,120	3,240	3,360	3,480	3,600
Cafeteria Attendant	2,400	2,520	2,640	2,760	2,880	3,000

Carpenter (Medical Center)						4,850
Carpenter			Prevailing Rate			
Carpenter and Construction Inspector			Prevailing Rate			
Carpenter Foreman (Medical Center)						5,350
Carpenter Foreman			Prevailing Rate			
Cashier	4,020	4,140	4,260	4,380	4,500	4,620
Caulker	3,360	3,480	3,600	3,720	3,840	3,960
Cement Finisher			Prevailing Rate			
Cement Finisher Helper			Prevailing Rate			
Chaplain						
Chaplain's Aide	2,400	2.520	2,640	2,760	2,880	3,000
Chauffeur	3,600	3,720	3,840	3,960	4,080	4,200
Chauffeur, Mayor's Office	4,560	4,680	4,800	4,920	5,040	5,160
Chef	7,500	7,620	7,740	7,860	7,980	8,100
Chemist	4,020	4,140	4,260	4,380	4,500	4,620
Chemist and Bacteriologist	4,020	4,140	4,260	4,380	4,500	4,620
Chief Combustibles Inspector	6,000	6,120	6,240	6,360	6,480	6,600
Chief Elevator Operator (Medical Center)	3,000	3,120	3,240	3,360	3,480	3,600
Chief Engineer (Civil)	8,340	8,760	9,180	9,600	10,020	10,440
Chief Engineer (Parks and Public Property)	8,340	8,760	9,180	9,600	10,020	10,440
Chief Engineer (Sanitation and Sanitary)	8,340	8,760	9,180	9,600	10,020	10,440
Chief Engineer (Water)	8,340	8,760	9,180	9,600	10,020	10,440
Chief Hospital Accountant	7,500	7,620	7,740	7,860	7,980	8,100
Chief Medical Examiner (Public Safety)			S.C.P.S.			
Chief Medical Technologist	4,000	4,120	4,240	4,360	4,480	4,600
Chief Pathologist and Laboratory Director			S.C.P.S.			
Chief Pharmacist	4,020	4,140	4,260	4,380	4,500	4,620
Chief Plumbing Inspector	5,020	5,140	5,260	5,380	5,500	5,620
Chief Radiologist			S.C.P.S.			
Chief Sanitarian	5,020	5,140	5,260	5,380	5,500	5,620
Chief Sanitation Inspector	5,000	5,300	5,600	5,900	6,200	6,500
Chief Telephone Operator (Medical Center)	3,240	3,360	3,480	3,600	3,720	3,840
Chief X-Ray Technician	4,620	4,800	4,980	5,160	5,340	5,520
Chief Water Treatment Plant Operator	4,560	4,680	4,800	4,920	5,040	5,160
Chief Welfare Physician			S.C.P.S.			
Clerk	2,520	2,640	2,760	2,880	3,000	3,120
Clerk Stenographer	2,760	2,880	3,000	3,120	3,240	3,360
Clerk Typist	2,640	2,760	2,880	3,000	3,120	3,240
Clinical Instructor of Nurses	3.600	3,720	3,840	3,960	4,080	4,200
Clothes Room Worker	2,520	2,640	2,760	2,880	3,000	3,120
Combustibles Inspector	3,600	3,720	3,840	3,960	4,080	4,200

Cook	3,000	3,120	3,240	3,360	3,480	3,600
Court Interpreter	2,880	3,000	3,120	3,240	3,360	3,480
Court Representative (Hospital)	3,000	3,120	3,240	3,360	3,480	3,600
Court Representative (Welfare)	3,600	3,720	3,840	3,960	4,080	4,200
Credit Interviewer	3,000	3,120	3,240	3,360	3,480	3,600
Credit Supervisor	3,840	3,960	4,080	4,200	4,320	4,400
Dietitian	3,000	3,120	3,240	3,360	3,480	3,600
Dining Hall Supervisor	3,000	3,120	3,240	3,360	3,480	3,600
Director, Division of Environmental Sanitation	9,000	9,600	10,200	10,800	11,400	12,000
Director of Public Health Nursing Service	5,100	5,220	5,340	5,460	5,580	5,700
Director of Nurses	7,500	8,000	8,500	9,000	9,500	10,000
Drillmaster	4,000	4,120	4 240	4,360	4,480	4,600
Drug Room Manager	3,600	3,720	3,840	3,960	4,080	4,200
Electrician (Medical Center)						4,850
Electrician Foreman (Medical Center)						5,350
Electrician Foreman			Prevailing Rate			
Elevator Mechanic	3,600	3,720	3,820	3,940	4,060	4,200
Elevator Mechanic Foreman	6,500	6,620	6,740	6,860	6,980	7,100
Elevator Operator (Medical Center)	2,520	2,640	2,760	2,880	3 000	3,120
Elevator Operator	2,900	3,020	3,140	3,260	3,380	3,500
Engineering Aide	3,240	3,360	3,480	3,600	3,720	3,840
Engineering Aide Driver	3,600	3,720	3,840	3,960	4,080	4,200
Engineering and Architectural Draftsman	4,020	4,200	4,380	4,560	4,740	4,920
Engineering Draftsman	4,020	4,200	4,380	4,560	4,740	4,920
Equipment Operator	3,240	3,360	3,480	3,600	3,720	3,840
Executive Administrator, City Planning						7,000
Executive Assistant, Public Affairs	6,500	6,620	6,740	6,860	6,980	7,100
Exterminator	2,640	2,760	2,880	3,000	3,120	3,240
Field Representative (Watershed)	4,020	4,140	4,260	4,380	4,500	4,620
File Clerk	2,400	2,520	2,640	2,760	2,880	3,000
Food Service Worker	2,400	2,520	2,640	2,760	2,880	3,000
Food Service Worker Supervisor	3,000	3,120	3,240	3,360	3,480	3,600
Garage Attendant	2,900	3,020	3,140	3,260	3,380	3,500
Garage Foreman	3,960	4,080	4,200	4,320	4,440	4,560
Garage Superintendent	4,920	5,040	5,160	5,280	5,400	5,520
Graduate Nurse	2,760	2,880	3,000	3,120	3,240	3,360
Groundskeeper	2,900	3,020	3,140	3,260	3,380	3,500
Groundskeeper Foreman	3,200	3,320	3,440	3,560	3,680	3,800
Head Account Clerk	4,620	4,800	4,980	5,160	5,340	5,520
Head Butcher	3,600	3,720	3,840	3,960	4,080	4,200
Head Clerk	4,560	4,680	4,800	4,920	5,040	5,160
Head Cook	3,600	3,720	3,840	3,980	4,080	4,200
Head Nurse	3,000	3,120	3,240	3,360	3,480	3,600

Health Investigator	2,400	2,520	2,640	2,760	2,880	3,000
Health Officer	7,500	8,000	8,500	9,000	9,500	10,000
Helper (Trades)	3,000	3,120	3,240	3,360	3,480	3,600
Helper (Trades) Medical Center	3,000	3,120	3,240	3,360	3,480	3,600
Hod Carrier			Prevailing Rate			
Hospital Accountant	3,480	3,600	3,720	3,840	3,960	4,080
Hospital Administrative Assistant	4,560	4,680	4,800	4,920	5,040	5,160
Hospital Administrative Resident						1,500
Hospital Aide	2,520	2,640	2,760	2,880	3,000	3,120
Hospital Attendant	2,400	2,520	2,640	2,760	2,880	3,000
Hospital Cashier	3,000	3,120	3,240	3,360	3,480	3,600
Hospital Clerk	2,400	2,520	2,640	2,760	2,880	3,000
Hospital Garage Attendant	2,760	2,880	3,000	3,120	3,240	3,360
Hospital Garage Foreman	3,960	4,080	4,200	4,320	4,440	4,560
Hospital Garage Superintendent	4,740	4,860	4,980	5,100	5,220	5,340
Hospital Information Clerk	3,480	3,660	3,840	4,020	4,200	4,380
Hospital Investigator	3,000	3,120	3,240	3,360	3,480	3,600
Hospital Laborer	2,640	2,760	2,880	3,000	3,120	3,240
Hospital Laborer Driver	2,760	2,880	3,000	3,120	3,240	3,360
Hospital Maintenance Worker	2,640	2,760	2,880	3,000	3,120	3,240
Hospital Maintenance Worker Foreman	3,000	3,120	3,240	3,360	3,480	3,600
Hospital Payroll Supervisor	3,900	4,020	4,140	4,260	4,380	4,500
Hospital Photographer	3,000	3,120	3,240	3,360	3,480	3,600
Hospital Purchasing Assistant	3,900	4,020	4,140	4,260	4,380	4,500
Hospital Purchasing Inspector	4,020	4,140	4,260	4,380	4,500	4,620
Hospital Service Worker	2,400	2,520	2,640	2,760	2,880	3,000
Hospital Service Worker Forelady	2,640	2,760	2,880	3,000	3,120	3,240
Hospital Stock Handler	2,640	2,760	2,880	3,000	3,120	3,240
Hospital Storekeeper	4,380	4,500	4,620	4,740	4,860	4,980
Housekeeper	3,360	3,480	3,600	3,720	3,840	3,960
Housing Interviewer	3,000	3,120	3,240	3,360	3,480	3,600
Hydrant Inspector	3,000	3,120	3,240	3,360	3,480	3,600
Hydrant Repairman	3,240	3,360	3,480	3,600	3,720	3,840
Identification Officer	3,600	3,780	3,960	4,140	4,320	4,500
Industrial Chemist	4,200	4,320	4,440	4,560	4,680	4,800
Information Clerk	3,000	3,120	3,240	3,360	3,480	3,600
Instructor of Nurses	3,600	3,720	3,840	3,960	4,080	4,200
Instructor of X-Ray Technician	3,600	3,720	3,840	3,960	4,080	4,200
Ironworker Foreman (Medical Center)						5,350
Junior Accountant	3,600	3,720	3,840	3,960	4,080	4,200
Junior Engineer (Water)	3,480	3,660	3,840	4,020	4,200	4,380
Kettleman	3,000	3,120	3,240	3,360	3,480	3,600
Key Punch Operator (Medical Center)	2,400	2,520	2,640	2,760	2,880	3,000
Laboratory Assistant	2,520	2,640	2,760	2,880	3,000	3,120
Laborer	2,900	3,020	3,140	3,260	3,380	3,500

Laborer Driver	3,000	3,120	3,240	3 360	3,480	3,600
Laborer Foreman	3,200	3,320	3,440	3,560	3,680	3,800
Laundry Mechanic	3,240	3,360	3,480	3,600	3,720	3 840
Laundry Storekeeper	3,600	3,720	3,840	3,960	4,080	4,200
Laundry Supervisor	5,100	5,220	5,340	5,460	5,580	5,700
Laundry Worker	2,400	2,520	2,640	2,760	2,880	3,000
Laundry Worker Forelady	2,760	2,880	3,000	3,120	3,240	3 360
Laundry Worker Foreman	2,760	2,880	3,000	3,120	3,240	3,360
Law Clerk	3,360	3,480	3,600	3,720	3,840	3,960
Legal Stenographer	3,960	4,080	4,200	4,320	4,440	4,560
Library Assistant (Medical Center)	2,400	2,520	2,640	2,760	2,880	3 000
Maintenance Repairman Foreman (Medical Center)	3,720	3,840	3,960	4,080	4,200	4,320
Maintenance Repairman (Trades)	3,600	3,780	3,960	4,140	4,320	4,500
Maintenance Repairman (Trades, Medical Center)	3,240	3,360	3,480	3,600	3,720	3,840
Marriage Registrar	5,000	5,200	5,400	5,600	5,800	6 000
Mechanic Helper	2,900	3,020	3,140	3,260	3,380	3,500
Medical Artist	6,500	6,620	6,740	6,860	6 980	7,100
Medical Assistant to the Director	S.C.P.S.					
Medical Center Patrolman	3,480	3,660	3,840	4,020	4,200	4,380
Medical Director	S.C.P.S.					
Medical Director, Division of Public Health	S.C.P.S.					
Medical Examiner, Public Safety	S.C.P.S.					
Medical Laboratory Assistant	2,400	2,520	2,640	2,760	2,880	3,000
Medical Record Librarian	4,200	4,320	4,440	4,560	4,680	4,800
Medical Stenographer	3,360	3,480	3,600	3,720	3,840	3,960
Medical Technologist	3,240	3,360	3,480	3,600	3,720	3,840
Mimeograph Operator	3,120	3,240	3,360	3,480	3,600	3,720
Morgue Attendant	2,520	2,640	2,760	2,880	3,000	3,120
Morgue Keeper	3,120	3,240	3,360	3,480	3,600	3,720
Motor Repairs Superintendent	5,100	5,220	5,340	5,460	5,580	5,700
Municipal Forester	6,000	6,200	6,400	6,600	6,800	7,000
Municipal Weights and Measures Superintendent	5 600	5,780	5,960	6,140	6,320	6,500
Nutritionist	3,000	3,120	3,240	3,360	3,480	3,600
Occupational Therapist	3,600	3,720	3,840	3,960	4,080	4,200
Office Appliance Operator (General)	3,000	3,120	3,240	3,360	3,480	3,600
Office Appliance Operator (Multilith)	3,600	3,720	3,840	3,960	4,080	4,200
Oiler Repairman	2,760	2,880	3,000	3,120	3,240	3,360
Painter	Prevailing Rate					
Painter Foreman	Prevailing Rate					
Painter (Medical Center)						4 850

Painter Foreman (Medical Center)						5,350
Park Attendant	2,400	2,520	2,640	2,760	2,880	3,000
Parking Attendant	3,120	3,240	3,360	3,480	3,600	3,720
Park Patrolman	3,480	3,680	3 880	4,080	4,280	4,500
Park Police Chief	5,000	5,200	5,400	5,600	5,800	6,000
Pathologist and Laboratory Director	S.C.P.S.					
Pastry Cook	3,240	3,360	3,480	3,600	3,720	3,840
Paver	Prevailing Rate					
Payroll Supervisor	4,020	4,140	4,260	4,380	4,500	4,620
Personal Property Investigator	3,600	3,720	3,840	3,960	4,080	4,200
Personal Tax Investigator	3,240	3,360	3,480	3,600	3,720	3,840
Personnel Assistant	4,560	4,680	4,800	4,920	5,040	5,160
Personnel Director	6,000	6,300	6,600	6,900	7,200	7,500
Pharmacist	3,600	3,720	3,840	3,960	4,080	4,200
Pharmacist Helper	2,640	2,760	2,880	3,000	3,120	3,240
Physical Training Instructor	3,960	4,080	4,200	4,320	4,440	4,560
Physiotherapist	3,000	3,120	3,240	3,360	3,480	3,600
Pipe Line Walker	2,900	3,020	3,140	3,260	3,380	3,500
Plan Examiner	4,560	4,680	4,800	4,920	5,040	5,160
Plasterer (Medical Center)						4,850
Plumber	Prevailing Rate					
Plumber (Medical Center)						4,850
Plumber Foreman (Medical Center)						5.350
Plumbing Inspector	4,380	4,500	4,620	4,740	4 860	4,980
Police and Fire Signal Electrician	3,700	3,880	4,060	4,240	4,420	4,600
Police and Fire Signal Lineman	3,700	3,880	4,060	4.240	4,420	4 600
Police and Fire Signal Cable Splicer	3,700	3,880	4,060	4,240	4,420	4,600
Police and Fire Signal Repairman	3,700	3,880	4,060	4,240	4,420	4,600
Police and Fire Signal Superintendent	5,500	5,800	6,100	6,400	6,700	7,000
Police Gymnasium Supervisor	4,560	4,680	4,800	4,920	5,040	5,160
Police Investigator	3,360	3,480	3,600	3,720	3,840	3,960
Police Record Clerk	3,360	3,480	3,600	3,720	3 840	3,960
Pneumatic Drill Operator	3,120	3,240	3,360	3,480	3,600	3,720
Principal Account Clerk	4,020	4,140	4,260	4,380	4,500	4 620
Principal Clerk	3,720	3,840	3,960	4,080	4,200	4,320
Principal Clerk Stenographer	3.960	4,080	4,200	4,320	4,440	4 560
Principal Engineer (Civil)	5,700	5,940	6,180	6,420	6,660	6,900
Principal Engineer (Sanitary)	5,700	5,940	6,180	6,420	6,660	6.900
Principal Hospital Clerk	3,600	3,720	3,840	3,960	4,080	4,200
Principal Medical Stenographer	4,260	4,440	4,620	4,800	4,980	5,160
Principal X-Ray Technician	3,960	4,080	4,200	4,320	4,440	4,560
Property Clerk	4,200	4,320	4,440	4,560	4,680	4 800
Psychiatric Attendant	2,520	2,640	2,760	2,880	3,000	3,120

Public Address System Operator	3,000	3,120	3,240	3,360	3,480	3,600
Public Health Nurse	3,000	3,120	3,240	3,360	3,480	3,600
Public Health Nurse Supervisor	4,020	4,140	4,260	4,380	4,500	4,620
Public Health Physician			S.C.P.S.			
Public Health Trainee			No Range			
Purchasing Assistant	4,020	4,140	4,260	4,380	4,500	4,620
Radio Therapy Technician	3,600	3,720	3,840	3,960	4,080	4,200
Real Estate Manager	4,200	4,320	4,440	4,560	4,680	4,800
Receptionist (Medical Center)	3,000	3,120	3,240	3,360	3,480	3,600
Recreation Leader	7.00	7.60	8.20	8.80	9.40	10.00
	(per session)				(per session)	
Recreation Specialist	2,520	2,640	2,760	2,880	3,000	3,120
Recreation Superintendent	5,000	5,300	5,600	5,900	6,200	6,500
Refrigeration Mechanic	3,240	3,360	3,480	3,600	3,720	3,840
Registrar, School of Nursing	3,000	3,120	3,240	3,360	3,480	3,600
Rent Interviewer	3,000	3,120	3,240	3,360	3,480	3,600
Retirement Fund Supervisor	4,020	4,220	4,420	4,620	4,820	5,020
Sanitarian	4,020	4,140	4,260	4,380	4,500	4,620
Sanitation Driver	3,000	3,120	3,240	3,360	3,480	3,600
Sanitation Foreman	3,200	3,320	3,440	3,560	3,680	3,800
Sanitation Inspector	3,360	3,480	3,600	3,720	3,840	3,960
Saniation Worker	2,900	3,020	3,140	3,260	3,380	3,500
School Medical Inspector			S.C.P.S.			
Secretary, Sinking Fund Commission						1,500
Seamstress	2,400	2,520	2,640	2,760	2,880	3,000
Senior Accountant	5,100	5,220	5,340	5,460	5,580	5,700
Senior Account Clerk	3,480	3,600	3,720	3,840	3,960	4,080
Senior Admitting Clerk	3,600	3,720	3,840	3,960	4,080	4,200
Senior Assistant Assessor	4,560	4,680	4,800	4,920	5,040	5,160
Senior Bookkeeping Machine Operator	3,360	3,480	3,600	3,720	3,840	3,960
Senior Bookkeeping Machine Operator (Medical Center)	3,240	3,360	3,480	3,600	3,720	3,840
Senior Building Maintenance Worker	3,000	3,120	3,240	3,360	3,480	3,600
Senior Cashier	4,380	4,500	4,620	4,740	4,860	4,980
Senior Chemist	4,740	4,860	4,980	5,100	5,220	5,340
Senior Clerk	3,120	3,240	3,360	3,480	3,600	3,720
Senior Clerk-Stenographer	3,360	3,480	3,600	3,720	3,840	3,960
Senior Cook	3,360	3,480	3,600	3,720	3,840	3,960
Senior Elevator Operator	3,240	3,360	3,480	3,600	3,720	3,840
Senior Elevator Operator (Medical Center)	3,120	3,240	3,360	3,480	3,600	3,720
Senior Engineer (Architectural)	4,980	5,220	5,460	5,700	5,940	6,180
Senior Engineer (Civil)	4,980	5,220	5,460	5,700	5,940	6,180
Senior Engineer (Structural)	4,980	5,220	5,460	5,700	5,940	6,180
Senior Engineering Draftsman	4,080	4,260	4,440	4,620	4,800	4,980
Senior Food Service Worker	2,520	2,640	2,760	2,880	3,000	3,120
Senior Hospital Attendant	2,640	2,760	2,880	3,000	3,120	3,240

Senior Hospital Cashier	3,600	3,720	3,840	3,960	4,080	4,200
Senior Hospital Clerk	3,000	3,120	3,240	3,360	3,480	3,600
Senior Hospital Investigator	3,600	3,720	3,840	3,960	4,080	4,200
Senior Hospital Maintenance Worker	2,760	2,880	3,000	3,120	3,240	3,360
Senior Housing Interviewer	3,600	3,720	3,840	3,960	4,080	4,200
Senior Laundry Worker	2,520	2,640	2,720	2,880	3,000	3,120
Senior Maintenance Repairman (Medical Center)	3,480	3,600	3,720	3,840	3,960	4,080
Senior Maintenance Repairman (Trades)	4,000	4,180	4,360	4,540	4,720	4,900
Senior Medical Stenographer	3,960	4,080	4,200	4,320	4,440	4,560
Senior Medical Technologist	3,600	3,720	3,840	3,960	4,080	4,200
Senior Mimeograph Operator	3,720	3,840	3,960	4,080	4,200	4,320
Senior Physiotherapist	3,360	3,480	3,600	3,720	3,840	3,960
Senior Radio Therapy Technician	3,960	4,080	4,200	4,320	4,440	4,560
Senior Rent Interviewer	3,600	3,720	3,840	3,960	4,080	4,200
Senior Sanitation Inspector	3.600	3,720	3,840	3,960	4,080	4,200
Senior Stock Handler	3,240	3,360	3,480	3,600	3,720	3.840
Senior Tax Auditor	4.200	4,320	4,440	4,560	4,680	4,800
Senior Telephone Operator (Medical Center)	3,240	3,360	3,480	3,600	3,720	3,840
Senior X-Ray Technician	3,600	3,720	3,840	3,960	4,080	4,200
Sewage Plant Operator	3,120	3,240	3,360	3,480	3,600	3,720
Sewer Inspector	3,120	3,240	3,360	3,480	3,600	3,720
Sewer Maintenance Worker	3,120	3,240	3,360	3,480	3,600	3,720
Sewer Inspection Supervisor	3,960	4,260	4,560	4,860	5,160	5,460
Shade Tree Foreman	3,240	3,340	3,440	3,540	3,640	3,740
Sign Painter	3,700	3,880	4,060	4,240	4,420	4,600
Social Hygiene Nurse	3,360	3,480	3,600	3,720	3,840	3,960
Social Activities Supervisor (Medical Center)	3,000	3,120	3,240	3,360	3,480	3,600
Sports Official	7.00	7.60	8.20	8.80	9.40	10.00
		(per game)			(per game)	
Sports Supervisor	4,020	4,140	4,260	4,380	4,500	4,620
Spray Painter (Medical Center)	3,000	3,120	3,240	3,360	3,480	3,600
Spray Painter Foreman (Medical Center)	4,020	4,140	4,260	4,380	4,500	4,620
Stableman	2,900	3,020	3,140	3,260	3,380	3,500
Stadium Superintendent	4,000	4,200	4,400	4,600	4,800	5,000
Stationary Engineer	3,960	4,480				5,000
Stationary Fireman	3,600	4,050				4,500
Steamfitter				Prevailing Rate		
Steamfitter (Medical Center)						4,850
Steamblaster	3,120	3,240	3,360	3,480	3,600	3,720
Steamfitter Foreman (Medical Center)						5,350
Stockhandler	2,900	3,020	3,140	3,260	3,380	3,500
Storekeeper	3,600	3,720	3,840	3,960	4,080	4,200

Street Foreman	3,200	3,320	3,440	3,560	3,680	3,800
Street Lighting Inspector	3,360	3,480	3,600	3,720	3,840	3,960
Street Permit Clerk	4,020	4,200	4,380	4,560	4,740	4,920
Street Permit Inspector	3,000	3,120	3,240	3,360	3,480	3,600
Street and Sewer Inspector	3,360	3,480	3,600	3,720	3,840	3,960
Street and Sewer Superintendent	7,500	7,700	7,900	8,100	8,300	8,500
Student Counsellor	3,600	3,720	3,840	3,960	4,080	4,200
Superintendent of Buildings	7,500	8,200	8,900	9,600	10,300	11,000
Superintendent of Meter Testing Laboratory	4,500	4,680	4,860	5,040	5,220	5,400
Supervising Dietitian	3,600	3,720	3,840	3,960	4,080	4,200
Supervising Dietitian and Instructor of Nurses (Dietetics)	3,600	3,720	3,840	3,960	4,080	4,200
Supervising Stationary Engineer						5,700
Supervisor, Bureau of Social Hygiene	4,020	4,140	4,360	4,480	4,500	4,620
Supervisor Construction and Repairs	4,560	4,680	4,800	4,920	5,040	5,160
Supervisor of Nurses	3,600	3,720	3,840	3,960	4,080	4,200
Supervisor of Nurses and Instructor of Nurses	3,600	3,720	3,840	3,960	4,080	4,200
Supervisor of Sewer Cleaning	4,500	4,800	5,100	5,400	5,700	6,000
Supervisor of Street Cleaning	5,000	5,300	5,600	5,900	6,200	6,500
Tabulating Room Supervisor (Medical Center)	3,600	3,720	3,840	3,960	4,080	4,200
Tax and Lien Searcher	3,720	3,840	3,960	4,080	4,200	4,320
Tax Auditor	4,020	4,140	4,260	4,380	4,500	4,620
Telephone Operator	3,000	3,120	3,240	3,360	3,480	3,600
Telephone Operator (Medical Center)	3,000	3,120	3,240	3,360	3,480	3,600
Transportation Inspector	3,360	3,480	3,600	3,720	3,840	3,960
Transportation Inspector (Mechanical)	3,600	3,720	3,840	3,960	4,080	4,200
Transportation Supervisor	4,500	4,800	5,100	5,400	5,700	6,000
Tile Setter			Prevailing Rate			
Tile Setter Helper			Prevailing Rate			
Tree Trimmer	3,100	3,200	3,300	3,400	3,500	3,600
Tree Trimmer Driver	3,200	3,320	3,440	3,560	3,680	3,800
Upholsterer	3,360	3,480	3,600	3,720	3,840	3,960
Veterinarian	2,640	2,760	2,880	3,000	3,120	3,240
Veterans Representative	4,020	4,140	4,260	4,380	4,500	4,620
Wall Washer	2,640	2,760	2,880	3,000	3,120	3,240
Watchman	2,900	3,020	3,140	3,260	3,380	3,500
Water Conservator	4,200	4,320	4,440	4,560	4,680	4,800
Water Distribution Foreman	3,600	3,720	3,840	3,960	4,080	4,200
Water District Supervisor	4,500	4,680	4,860	5,040	5,220	5,400
Water Gatehouse Attendant	3,000	3,120	3,240	3,360	3,480	3,600
Water Gatehouse Supervisor	3,800	3,920	4,040	4,160	4,280	4,400
Water Inspector	3,240	3,360	3,480	3,600	3,720	3,840
Water Laboratory Technician	3,000	3,120	3,240	3,360	3,480	3,600

Water Meter Reader	3,120	3,240	3,360	3,480	3,600	3,720
Water Meter Reader Supervisor	3,960	4,080	4,200	4,320	4,400	4,560
Water Meter Repairman	3,240	3,360	3,480	3,600	3,720	3,840
Water Meter Repairman Foreman	3,960	4,080	4,200	4,320	4,440	4,560
Water Meter Repair Superintendent	4,560	4,680	4,800	4,920	5,040	5,160
Water Registrar	4,560	4,680	4,800	4,920	5,040	5,160
Water Repairman	3,360	3,480	3,600	3,720	3,840	3,960
Water Sampler	3,120	3,240	3,360	3,480	3,600	3,720
Water Searcher	3,360	3,480	3,600	3,720	3,840	3,960
Water Service Locator and Repairman	3,600	3,720	3,840	3,960	4,080	4,200
Watershed Foreman	4,020	4,140	4,260	4,380	4,500	4,620
Watershed Inspector	3,120	3,240	3,360	3,480	3,600	3,720
Water Tapper	3,240	3,360	3,480	3,600	3,720	3,840
Water Treatment Plant Operator	3,120	3,240	3,360	3,480	3,600	3,720
Water Turbine Attendant	3,000	3,120	3,240	3,360	3,480	3,600
Water Turbine Foreman	3,600	3,720	3,840	3,960	4,080	4,200
Welfare Cashier	3,360	3,480	3,600	3,720	3,840	3,960
Welfare Interviewer	3,120	3,240	3,360	3,480	3,600	3,720
Welfare Investigator	3,120	3,240	3,360	3,480	3,600	3,720
Welfare Supervisor	3,960	4,080	4,200	4,320	4,440	4,560
Window Washer (Medical Center)	3,000	3,120	3,240	3,360	3,480	3,600
X-Ray Technician	3,240	3,360	3,480	3,600	3,720	3,840
Yardman	3,000	3,120	3,240	3,360	3,480	3,600
Yard Foreman	3,200	3,320	3,440	3,560	3,680	3,800
Zoning Ordinance Clerk	3,960	4,080	4,200	4,320	4,440	4,560

SCHEDULE B

Addressograph Accounting Machine Operator	3,360	3,480	3,600	3,720	3,840	3,960
Associate Director of Nurses	4,840	5,020	5,200	5,380	5,560	5,740
Chief Chemist and Bacteriologist	4,500	4,800	5,100	5,400	5,700	6,000
Field Investigator	3,120	3,300	3,480	3,660	3,840	4,020
Food Cost Accountant	4,000	4,200	4,400	4,600	4,800	5,000
Horse Trainer (Saddle)	4,000	4,200	4,400	4,600	4,800	5,000
Inspector, City Property	4,980	5,220	5,460	5,700	5,940	6,180
Instructor of Baseball and Basketball	4,020	4,140	4,260	4,380	4,500	4,620
Police Photographer	4,000	4,200	4,400	4,600	4,800	5,000
Practical Nurse	1,920	2,040	2,160	2,280	2,400	2,520
Principal Librarian	3,100	3,400	3,700	4,000	4,300	4,600
Receptionist	2,880	3,000	3,120	3,240	3,360	3,480
Small Arms Foreman	3,120	3,300	3,480	3,660	3,840	4,020
Senior Laundry Washman	2,760	2,880	3,000	3,120	3,240	3,360
Traffic Maintenance Repairman	2,760	2,880	3,000	3,120	3,240	3,360
Medical Social Worker	3,120	3,240	3,360	3,480	3,600	3,720

Park Police Captain	4,540	4,720	4,900	5,080	5,260	5,440
Park Police Sergeant	4,000	4,180	4,360	4,540	4,720	4,900
Hospital Maintenance Superintendent	6,000	6,200	6,400	6,600	6,800	7,000

Introduced: February 9th, 1954.
Adopted: February 19th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence and Mayor Berry.
Nays: None.

In advance of adjournment, Commissioner Ringle addressed himself to the Chair:

"We are aware that our Presiding Officer wields the official gavel when presiding over the proceedings before this Board. Personally, I feel certain that you, Mr. Mayor, get quite a "kick" when putting it to its intended usage. However, in advance of adjournment, I want to make a presentation to you of a miniature model of that official gavel. Here it is and you are reminded that it is a product of the firm of Lignum Vitae Products Corporation—one of the industries located in our City of Jersey City. Use it in good health. We all know that you will appreciate it the more because of the fact that it is a local product."

(Applause.)

In reply, Mayor Berry addressed the Commission:

"Thank you, Commissioner Ringle. My thanks, too, to my brother members of the Commission. I assure all of you that I appreciate the gift and, even more so, since it is a product of a local manufacturer."

On motion of Commissioner Ringle, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 19th day of February, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

FRANK H. EGGERS,

JOSHUA RINGLE,

DONALD SPENCE,

BERNARD J. BERRY,

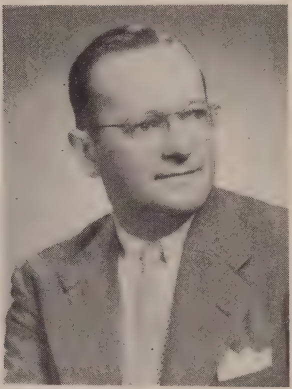
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

26610

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MARCH 1954

BERNARD J. BERRY, *Mayor*
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
LAWRENCE A. WHIPPLE

Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MARCH 1954

Meeting of MARCH 2, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 2nd, 1954.

Mayor Berry called the meeting to order at 11:40 o'clock A.M. and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices and called for sealed proposals, the following being received:

Bedding Stock—Dept. of Parks and Public Property:
One (1) sealed proposal received.

Gasoline—Various Municipal Stations—April 1st, 1954 to March 31st, 1955:
Two (2) sealed proposals received.

Typewriters—Medical Center—Dept. of Public Affairs:
Six (6) sealed proposals received.

Fresh Meats, Vegetables, Fruits and Dairy Products—Medical Center—One Month—April 1st to 30th, 1954:
Thirteen (13) sealed proposals received.

Drugs, Surgicals, Groceries, Milk and Cream, Janitorials, etc.—Medical Center—Three Months—April 1st to June 30th, 1954:
Seventy-four (74) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Bedding Stock—Dept. of Parks and Public Property:

1. Entenmann-Gotthardt Florists, $5,739.37, with surety company bond.

Gasoline, All Stations, April 1st, 1954 to March 31st, 1955:

1. Esso Standard Oil Co., by item, with surety company bond.
2. Tide Water Associated Oil Co., by item, with surety company bond.

Typewriters to Dept. of Public Affairs, Medical Center:

1. The Dunn Typewriter Co., Inc., by item, with certified check, $432.50.
2. Jersey City Cash Register Co., by item, with surety company bond.
3. Jersey City Stationers Corp., by item, with surety company bond.
4. Office Machines Equipment Corp., $1,297.50, with surety company bond.
5. Remington-Rand Co., Inc., by item, with surety company bond.
6. Dobke Typewriter Exchange, by item, certified check, $450.00.

Fresh Meats and Meat Products, Fresh Fruits and Vegetables, Dairy Products—Medical Center—One Month—April 1st to 30th, 1954:

1. Washington Beef Co., $26,836.08, with surety company bond.
2. John Minder & Sons, meats, by item, with surety company bond.
3. Gol-Pak Corp., meats, by item, with surety company bond.
4. National Meat Supply Co., by item with surety company bond.
5. S. W. Kagan Co., meats, by item, with surety company bond.
6. Armour & Co., dairy products and meats, by item, with certified check, $1,460.41.
7. The Budd Co., Inc., fruits and vegetables, by item, with certified check, $2,840.00.
8. James Calley, fruits and vegetables, by item, with surety company bond.
9. Edward Boker, Inc., fresh and frozen fruits and vegetables, by item, with surety company bond.
10. David M. Chait, dairy products, by item, with surety company bond.
11. Kingsdale Dairies (Dexter Bishop Co., Inc.), dairy products, by item, with surety company bond.
12. Brenner Produce Co., fruits and vegetables and dairy products, by item, with surety company bond.
13. A. Beck & Sons, dairy products (eggs), $5,889.15, with certified check, $1,962.85.

Drugs, Chemicals, X-Ray, Surgical, Groceries, Milk and Cream, etc.—Medical Center April 1st, 1954 to June 30th, 1954:

1. West Disinfecting Co., by item, surety company bond.
2. Honiberg Drug & Surg. Sup. Co., by item, surety company bond. (Total bid, $51,251.95.)
3. Mallinckrodt Chem. Works, by item, surety company bond.
4. Cosmevo Surg. Sup. Co., by item, surety company bond. (Total bid, $21,445.29.)
5. The Upjohn Co., by item, surety company bond.
6. E. R. Squibb & Sons, by item, surety company bond.
7. Hospital Equip. Co. of N. J., by item, surety company bond.
8. Herbert's Drug & Surg. Sales Co., by item, surety company bond.
9. McCloskey Drug Co., Inc., by item, surety company bond.
10. Institutional Products Corp., by item, surety company bond.
11. Frankay Laboratories, Inc., by item, surety company bond.
12. Mooney's Surgical Sup. Co., by item, surety company bond.
13. Wyeth Laboratories, by item, surety company bond.
14. Wm. J. Hurley, milk and cream, by item, surety company bond.
15. Globe Sanitary Products Co., by item, certified check $510.00.
16. National X-Ray Co., by item, surety company bond.
17. George Smith, by item, surety company bond.
18. Armour & Co., laundry supplies, certified check $425.00.
19. Henry Goldman, janitorials, surety company bond.
20. Jersey City Stationers Corp., by item, surety company bond.
21. Biggane Supply Co., by item, surety company bond.
22. Seeman Bros., groceries, surety company bond.
23. Carman & Co., Inc., by item, certified check $650.00.
24. General Baking Co., by item, surety company bond.
25. Picker X-Ray Corp., by item, surety company bond.
26. General Foods Corp., by item, certified check $335.74.
27. Ohio Chem. & Surg. Equip. Co., by item, certified check $1,478.73.
28. Regal Foods, Inc., by item, surety company bond.
29. National Biscuit Co., by item, certified check $280.25.
30. Flagstaff Foods, by item, surety company bond.
31. Standard Scientific Sup. Corp., by item, surety company bond.
32. Levy's Sport Shop, Inc., X-Ray supplies, surety company bond.
33. L. D. Caulk & Co., by item, surety company bond.
34. Continental Bread Co., by item, surety company bond.
35. Swift & Co., ice cream, certified check $1,123.00.
36. Washine National Sands, Inc., laundry supplies, certified check $1,305.30.
37. Lakeside Laboratories, Inc., by items, certified check $265.02.
38. Chas. Weinacht Stationery Co., Inc., by item, surety company bond.
39. Colgate-Palmolive Co., laundry supplies, certified check $766.00.
40. Krueger Bros., janitorials, surety company bond.
41. Burroughs Corp., stationery supplies, certified check $142.64.
42. C. G. Winans Co., janitorials, surety company bond.
43. Janssen Dairy Co., milk and cream, $52,886.44, surety company bond.
44. R. C. Williams & Co., Inc., groceries, surety company bond.
45. Tec Products Co., Inc., janitorials, surety company bond, total bid $3,868.84.
46. Borden's Farm Prod. Co., of N. J., Inc., milk and cream, $54,227.08, certified check $18,075.70.
47. Altro Work Shops, Inc., laundry supplies, surety company bond.
48. James P. Smith, X-Ray supplies, surety company bond.
49. M. Stein Co., laundry supplies, surety company bond.
50. Jillene Co., janitorials, surety company bond.
51. J. Liberman & Co., janitorials, surety company bond.

52. Keebler Weyl Baking Co., groceries, certified check $173.37.
53. Fisher Cohen, Inc., laundry supplies, surety company bond.
54. Evans Air Products, Inc., oxygen, certified check $570.00.
55. Hollander-Gould & Murray, Inc., fruits and vegetables, certified check $5,500.00.
56. Air Shields, Inc., surgicals, certified check $151.35.
57. Embassy Grocery Corp., by item, surety company bond.
58. Thorman Baum & Co., Inc., fruits and vegetables, surety company bond.
59. Institutional Products Corp., laundry supplies, surety company bond.
60. S. S. White Co., dental suppliies, certified check $843.64.
61. Mutual Biscuit Co., crackers, certified check $303.00.
62. Jos. H. Browne Co., janitorials, surety company bond.
63. Bellewood Dairy Co., milk and cream, $54,227.08, surety company bond.
64. Atzingen Whitehouse Dairy Co., milk and cream, by item, surety company bond.
65. Textile & Detergent Corp., laundry supplies, surety company bond.
66. Norton & Williams, Inc., laundry supplies, surety company bond.
67. J. W. Harrison Co., stationery, surety company bond.
68. Merck & Co., Inc., drugs, &c., certified check $921.08.
69. Sharpe & Dohme, drugs, &c., certified check $7,500.00.
70. Parke Davis & Co., drugs, &c., certified check $11,854.00.
71. Winthrop Stearns, Inc., drugs &c., certified check $4,085.60.
72. Varick Pharmacal Co., drugs, &c., certified check $700.00.
73. Chas. Pfizer & Co., Inc., drugs &c., certified check $5,469.03.
74. U. S. Vitamin Corp., drugs &c., certified check $1,243.80.

Commissioner Whipple moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Ringle and carried.

CITY ORDINANNCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City' which ordinance is known as Ordinance No. K-1423." (City Ordinance No. K-1436.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

An Ordinance to Amend an Ordinance Entitled "An Ordinance Prohibiting the Sale or Exposure for Sale on Sunday of Certain Goods, Wares and Merchandise in the City of Jersey City," Which Ordinance Is Known as Ordinance No. K-1423.

The Board of Commissioners of the City of Jersey City DOES ORDAIN:

1. That Section 1 of Ordinance No. K-1423 be and the same hereby is amended to read as follows:

No person shall expose for sale or sell on the first day of the week, commonly called Sunday (except as hereinafter provided), any wares, merchandise, goods or chattels, of any kind whatsoever; nor shall any person on said day cause or permit any store or other place owned, occupied, conducted or managed by him or her, to be open for the purpose of selling or bartering any wares, merchandise, goods or chattels, of any kind whatsoever; provided that the aforesaid provisions shall not apply to or be held to prohibit the sale or keeping open stores or other places for the purpose of selling drugs, ice, milk, delicatessen, breads and cakes, flowers, cigars and tobacco, confectionery, ice cream, non-alcoholic beverages, or alcoholic beverages regulated by Title 33 of the Revised Statutes; nor prohibit walking, riding or driving for recreation, the hiring of conveyances for riding and driving, or the engaging in or taking any form of recreation, sport or amusement that is not unlawful on any other day of the week and does not disturb others in their observance of the Sabbath; nor prohibit the selling and serving of meals and refreshments in hotels, restaurants, lunchrooms and bakeries; nor prohibit the sale of necessitous automobile supplies, printing and distribution of newspapers and periodicals, or the carrying on of the business of photography.

It is the intention of this amendment to except from the provisions of Ordinance K-1423 all bona fide pharmacies operating under a State Board of Pharmacy store permit with a registered pharmacist in attendance at all times, who shall be permitted to sell drugs or allied products for use in the diagnosis, cure, mitigation, treatment or prevention of disease. The term drugs shall include medicines and health supplies or allied products used to alleviate human illnesses and suffering.

2. This ordinance shall take effect immediately upon its final passage and publication according to law.

Introduced: February 19th, 1954.
Adopted: March 2nd, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering granting of the following described applications:

S. Ruben, tenant of premises and Coca Cola Co., owner of sign, for permission to erect an electric sign projecting 6 feet from building at 136 Newark Avenue,

A. Betz, for permission to erect an electric sign projecting 5 feet from buidling at 130 Ocean Avenue,

Home Oil Co., for permission to erect an electric sign projecting 3 feet from building at 60 Johnston Avenue, the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application of S. Ruben, tenant of premises and Coca Cola Co., owner of sign, for permission to erect an electric sign projecting 6 feet from building at 136 Newark Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of A. Betz, for permission to erect an electric sign projecting 5 feet from building at 130 Ocean Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted wth the understanding that said sign will comply with sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Home Oil Co., for permission to erect an electric sign projecting 3 feet from building at 60 Johnston Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described application:

Home Oil Co., for permission to erect an electric sign projecting 2 feet from building at 1038 Garfield Avenue,

the City Clerk read the public notice and application.

The Clerk having notified the Commission that John H. Jobes, Esq., attorney for the owner of the subject premises had protested the subject application, on motion duly made, seconded and adopted unanimously, action on the application was deferred.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, City Auditor, submitting the following reports:

Sinking Fund Commission, for the year ended December 31, 1953.

John V. Kenny Camp for physically handicapped children, for the period October 1, 1952 to October 15, 1953.

Payroll Machine Procedure for the City of Jersey City.

Received and ordered filed.

From Mile Square Transportation Co., 251 Tenth Street, Hoboken, N. J., filing two copies of schedule they intend to put into effect on March 15, 1954, on the No. 20 Line.

Received and referred to Commissioner of Transportation.

AUDITING CLAIMS:

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $169.51 for three (3) bills and claims, approved for payment, for the Department of Public Works—1954.

$ 8.15	New Jersey Bell Telephone Company, service
146.65	New Jersey Bell Telephone Company, service
14.71	Jersey City Stationers Corp., stationery

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $328.91 for five bills and claims, approved for payment, for the Department of Public Works—1953.

$ 18.00	Gall & Sanders, supplies
184.00	Scott Printing Company, printing
11.28	Garfunkel Company, supplies
85.55	Edward Ruskin, supplies
30.08	Garfunkel Company, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $17,283.73 for 115 vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 18.58	Public Service Electric & Gas, service
7.83	Public Service Electric & Gas, service
2,700.00	Wayne Contracting Co., top soil
4,385.00	United Tractor Corp., tractor equipment
46.45	Public Service Electric & Gas, service
42.33	Public Service Electric & Gas, service
241.32	Gall & Sanders, saws, wire
7.50	Scott Printing Co., stationery
4.37	Generator Exchange Co., repairs—tractor
196.59	Wishbow Bros., motor repairs
52.25	Jersey City Stationers Corp., stationery
13.00	Edward Ruskin, painting supplies
442.76	Max Lumber Corp., lumber
63.51	Michaels Bros., painting supplies
22.50	Jersey Mason Material, brick
548.00	Montgomery Pipe Co., gas heaters
554.38	Montgomery Pipe Co., plumbing supplies
209.16	Square Elec. Supply, electrical supplies
80.88	Jersey City Stationers, stationery
44.95	Jersey City Stationers, stationery
15.00	Eagle Window Cleaning, service
105.28	Uarco, stationery
36.00	J. W. Henderson, smoke pipe
57.00	Ben Cohen, hardware
205.00	Lavery-Daehnhardt, lumber
351.00	Jersey City Supply Co., plumbing
76.26	Montgomery Supply, plumbing

For 1954 Account

$ 12.15	J. J. Scanlon, newspapers
15.00	Robert Donovan, expenses
23.60	Wm. Hirshberg, trophy
58.70	Harold Login, expenses
20.00	Pub. Recreation Ass'n, membership
13.00	Anne Montanaro, expenses
308.52	Thomas Moore, services
10.20	Bureau of Water, repairs
3.00	Leroux Typewriter, repairs
60.33	John Eggers, plumbing repairs
118.45	John Eggers, burner
16.05	New Jersey Bell Telephone, services
11.71	New Jersey Bell Telephone, services
37.09	Public Service Electric, services
22.00	Jersey Fuel Oil Co., services
12.00	Jersey Fuel Oil Co., labor and material
104.00	Union Printing Co., stationery
199.50	Union Printing Co., stationery
468.61	Public Service Electric, service
248.41	Public Service Electric, service
9.00	New Jersey Bell Telephone, service
7.30	Edward Ruskin, tools
15.00	H. B. Garrison, service
67.50	Leroux Typewriter, service
10.20	New Jersey Bell Telephone, service
9.55	New Jersey Bell Telephone, service

83.84	Lavery Daehnhardt, lumber
23.25	Jersey Mason Material, brick
162.68	Edward Ruskin, tools
8.00	Hudson Builders, lime
110.00	Newark Tile Supply, tile
11.29	Edward Ruskin, tools
48.65	Square Electric, electrical supplies
57.33	Edward Ruskin, putty
54.40	Jersey City Glass Co., glass
140.00	Jersey Fuel Oil, service
140.00	Jersey Fuel Oil, service
140.00	Jersey Fuel Oil, service
189.11	Edward Ruskin, paint
50.06	Square Electric, electrical supplies
7.20	Jersey City Supply Co., plumbing
28.72	Edward Ruskin, plaster
56.35	Ben Cohen, painting supplies
194.02	Edward Ruskin, painting supplies
37.36	Edward Ruskin, hardware
108.00	Jersey City Supply Co., plumbing supplies
39.28	New Jersey Bell Telephone, service
34.41	Edward Ruskin, hardware
145.07	Lavery Daehnhardt, lumber
221.20	Public Service Electric Co., service
168.87	Public Service Electric Co., service
11.57	Public Service Electric Co., service
15.00	Eagle Window Cleaning, service
19.75	Otis Elevator Co., service
19.75	Otis Elevator Co., service
6.50	H. B. Garrison, service
8.30	New Jersey Bell Telephone, service
6.80	Great Bear Spring, service
2.60	Union Towel Supply, service
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
12.85	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
.25	New Jersey Bell Telephone, service
19.40	New Jersey Bell Telephone, service
7.65	New Jersey Bell Telephone, service
1.75	Union Towel Supply, service
86.40	Edward Ruskin, rock salt
244.18	Ed Franco Sport Center, trophies
9.50	Garrett Mfg. Co., electrical repairs
58.00	J. W. Henderson, ornamental cornice
50.00	J. W. Henderson, roofing repairs
12.00	Jersey Mason Material, lime
609.45	Katz Hardware, paints
90.16	Max Lumber Corp., lumber
31.80	Jersey Mason Co., concrete
297.53	Max Lumber Corp., lumber

7.60	New Jersey Bell Telephone, service
19.80	New Jersey Bell Telephone, service
15.00	Eagle Window Cleaning, service
18.80	Jersey City Supply Co., plumbing supplies
140.00	Jersey City Supply Co., plumbing
8.25	New Jersey Bell Telephone, service

Capital Account

$ 784.98	Joseph Rodetsky, plumbing—swimming pool

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $875,414.94, for 119 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 35.00	Milton S. Kramer, Attorney for Mona Stanley and Emmco Insurance Company, settlement
299.95	Harry Silon Co., supplies
14.30	Western Union, services
14.42	The Todd Company, Inc., supplies
10.00	Thomas F. Carlin, expenses
272.55	Adams Press, Inc., supplies
217.00	Jean Weisman, services
436.50	Jean Weisman, services
23.40	Herman Brandes, expenses
12.50	The Lawyers Co-operative Publishing Co., supplies
93.00	James A. Tumulty, Jr., City Clerk, disbursements
291.00	Christopher Dockery, services
72.67	John R. Keilt, reimbursements
53.00	Mary C. Descher, services
423.06	Schenck and Schenck, Inc., insurance premium
103.01	Schenck and Schenck, Inc., insurance premium
140.00	504 Bergen Avenue Corporation, refund
208.33	Henry B. McFarland, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
20.00	William S. Coloe, services
120.00	Margaret O'Hara, services
55.00	State Treasurer of New Jersey, fees
799,999.99	Board of Education, a/c city appropriations
60,000.00	Trustees Free Public Library, a/c city appropriations
22.00	Joseph F. Barry, expenses
230.76	Abraham Lightdale, services
333.32	William F. DiVernieri, services
150.00	Stephen J. Magura, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services

375.00	Samuel Sutphen, services
375.00	Thomas F. Carlin, services
396.37	Better Business & Office Service, services
55.00	John B. Graf, expenses
25.00	Margaret J. Forke, services
195.00	Pat Mullane, expenses
166.66	Leo Rosenblum, services
1,000.00	Jersey City Real Estate Board, advertising
248.76	Wallace P. Berkowitz, services
686.00	Richard Herbert, services
125.00	Harry Kalat, services
10.00	Abraham Sachs, commission
40.00	Norman Tepe, services
50.00	Norman Tepe, services
288.00	Terminal Printing & Publishing Co., supplies
1.10	Charles Weinacht Stationery Co., Inc., supplies
1.35	Charles Weinacht Stationery Co., Inc., supplies
109.50	Terminal Printing & Publishing Co., supplies
16.50	New Jersey Bell Telephone Co., services
30.80	New Jersey Bell Telephone Co., services
3.81	H. C. Anderson Mimeograph Corp., supplies
2.70	Charles Weinacht Stationery Co., Inc., supplies
5.50	Charles Weinacht Stationery Co., Inc., supplies
373.50	Terminal Printing & Publishing Co., supplies
130.00	Terminal Printing & Publishing Co., supplies
200.00	McConnel Fuel Oil Co., supplies
200.00	McConnel Fuel Oil Co., supplies
1.00	Monroe Calculating Machine Co., Inc., supplies
150.00	Archie Schwartz, commission
40.00	Norman Tepe, services
50.00	Norman Tepe, services
35.00	Salerno Realty Organization, commission
5.75	Office Machines & Equip. Corp., supplies
13.35	New Jersey Bell Telephone Co., services
96.30	Addressograph-Multigraph Corp., supplies
17.50	New Jersey Bell Telephone Co., services
25.00	Thomas Marshello, rental
117.44	The National Cash Register Company, services
6.00	Grant, Bushnell & Co., subscription
495.00	Union Printing Company, supplies
12.00	Union Towel Supply Division, Morgan Laundry, Inc., services
22.50	Jersey City Typewriter Co., services
24.00	Jersey City Typewriter Co., services
6.25	Marchant Calculators, Inc., services
207.00	Underwood Corporation, services
32.04	Office Machines & Equip. Corp., services
4.00	Plaza Towel Service, services
34.20	New Jersey Bell Telephone Co., services
104.00	Union Printing Co., supplies
666.00	Terminal Printing & Publishing Co., supplies
9.00	Clary Multiplier Corporation, services
42.50	Union Printing Co., supplies
15.75	Union Printing Co., supplies
16.00	Jersey City Stationers Corp., supplies
117.00	Terminal Printing & Publishing Co., supplies

48.00	The Todd Company, Inc., supplies
24.00	Cummins-Chicago Corporation, services
12.80	Union Printing Co., supplies
7.25	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
200.00	Jacob Gould, rental
15.60	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
37.50	Union Printing Co., supplies
108.00	Alco Hardware and Tool Co., supplies
25.60	Jewel Electric Supply Co., supplies
463.62	Public Service Electric and Gas Co., services
27.45	Union Towel Supply Division, Morgan Laundry, Inc., services
43.50	Otis Elevator Company, services
43.50	Otis Elevator Company, services
80.00	Eagle Window Cleaning Co., services
228.00	Atlas Steel Products Co., supplies
9.00	Leroux Typewriter Service, services
17.10	New Jersey Bell Telephone Co., services
27.25	New Jersey Bell Telephone Co., services
610.91	Public Service Elect. & Gas Co., services
22.68	Burroughs Corp., supplies
10.30	New Jersey Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
7.80	New Jersey Bell Telephone Co., services
16.00	Union Printing Co., supplies
19.75	Gann Law Books, supplies
19.70	New Jersey Bell Telephone Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,708.36 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance—Water Capital Account B 3 - S 3 — Account No. 141—1954.

$2,708.36	Christian H. Ziegler — balance due — for professional services rendered in preparing plans, specifications and supervision of New Office & Utilities Building, for Department of Public Affairs, erected at Collard Street and Laidlaw Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,673.34 for sixteen (16) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1953.

$ 10.00	Harold Gilligan, refund on permit
30.00	H. J. Wasserman Company, refund of deposit
653.25	Worthington-Gamon Meter Division, supplies
662.69	Worthington-Gamon Meter Division, supplies
28.80	J. Heller & Sons, supplies
583.00	Worthington-Gamon Meter Division, supplies
2.60	Fairbanks, Morse & Co., supplies
248.00	McConnell Fuel Oil Co., fuel oil
124.00	McConnell Fuel Oil Co., fuel oil
151.00	W. & L. E. Gurley, charts
20.14	Esso Standard Oil Company, Esso service
63.16	Alco Hardware and Tool Co., supplies
17.55	Joseph G. Pollard Co., Inc., repairs
41.40	Van Varick & Sons, supplies
19.15	Jersey Oxy-Acetylene Apparatus, repairs
18.60	John E. Dale Fuel Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,128.14 for eighteen (18) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts—1954.

$ 25.53	A. Bellezza, refund of duplicate payment
25.50	Edward F. McKenna, reimbursement
275.51	Jersey Central Power & Light Co., service
185.22	Jersey Central Power & Light Co., service
6.40	Ochs Service, repairs
2.50	Pitney-Bowes, Inc., repairs
3.00	Water Works Engineering, renewal subscription
22.00	Underwood Corporation, maintenance service
8.70	Burroughs Corp., mechanical service
55.40	New Jersey Bell Telephone Company, service
37.25	New Jersey Bell Telephone Company, service
27.65	Public Service Elec. & Gas Co., repairs
22.40	New Jersey Bell Telephone Co., service
73.10	New Jersey Bell Telephone Company, service
82.35	Public Service Electric & Gas Company, service
75.65	Public Service Electric & Gas Co., electric service
19.78	Public Service Electric & Gas Co., electric service
180.20	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $79.95 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$79.95	Van Ness Lumber Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate—8. Contract No. 3182 (Electrical Work). Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.	$4,571.29

Water Capital Account B 4 - S 1 — Account No. 124

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate—9 (Final). Contract No. 3182 (Electrical Work). Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J.	$3,946.87

Water Capital Account B 4 - S 1 — Account No. 124

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate—6 and Final. Contract No. 3194. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard Street and Laidlaw Avenue, Jersey City, N. J.	$3,448.05

Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Eighteen Thousand Four Hundred Nine Dollars and Eighty-seven Cents ($18,409.87) for forty-four (44) bills and claims due for payment by the Department of Public Safety.

1953:

$ 285.77	Lavery-Daehnhardt Lumber Co., lumber
797.00	Marbelite Company, Ltd., signal system supplies
24.29	E. J. Brooks Co., seals
450.00	Mine Safety Appliances Co., inhalators
108.95	Ohio Chem. & Surg. Equip. Co., oxygen, etc.
840.00	Glove Lake Stables, Inc., riding equipment
140.00	McConnell Fuel Oil Co., fuel oil
6,347.10	Marbelite Company, Inc., signal system supplies
225.00	Bill Jacobs Motorcycle Co., radio kit.
505.00	Fire Prevention Service, traffic cones, etc.
116.47	Cornell & Underhill, Inc., aluminum pipe
132.95	J. W. Harrison, office supplies

1954:

$ 42.00	Gann Law Books, New Jersey Statutes
322.32	Nidisco Jersey City, Inc.. radio supplies
490.00	Square Electric Supply & Fixture Corp., wire, etc.
196.25	Union Printing Co., printing
35.93	Nidisco Jersey City, Inc., signal system supplies
66.00	Union Printing Co., printing
43.75	Union Printing Co., printing
73.50	Jewel Electric Supply Co., floating lamps
35.10	Jersey City Stationers Corp., office supplies
154.10	Ed Franco Sport Center, camera supplies
3.00	Gann Law Books, pocket edition, New Jersey Statutes
1,916.58	New Jersey Bell Telephone Co., telephone service
30.00	West Publishing Co., New Jersey Statutes
2,092.38	Public Service Electric & Gas Co., service
216.00	Frank E. Anderson Machine Works, parking meter supplies
38.10	Joseph T. Ryerson & Son, Inc., supplies
2.41	Gall & Sanders, hardware
29.35	Cirone's Battery & Ignition Service, battery service
1.86	Edward Ruskin, hardware
12.81	Jersey City Supply Co., pipe
17.00	Jersey City Glass Co., window glass
16.00	New York Iron Roofing & Corrugating Co., corrugating plates
32.64	Anderson-Simons Corp., lumber
8.80	Hudson Builders' Material Co., cement
780.00	Union Printing Co., printing
61.00	Feltz Printing Service, printing
212.50	Feltz Printing Service, printing
161.20	Feltz Printing Service, printing
199.00	Globe Exterm. Co., Samuel Blaustein, Prop., exterm. services

N. C.:

$ 25.00	Frieda H. Lipschitz, steno. services
771.00	Chief James L. McNamara, office expenses
351.27	Chief James L. McNamara, office expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,044.35 for 7 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

1953 Account

$100.45	Triple Cee Supply Co., supplies
186.00	John E. Dale Fuel Oil Co., coal
55.80	John E. Dale Fuel Corp., coal
22.10	Ohio Chemical & Surgical Equipment Co., supplies
375.00	Michaela Bros., supplies
5.00	A. Rucki, supplies
300.00	Bi-Lateral Fire Hose Co., asbestos suits

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons, whose names are set forth on the attached certified list, in the aggregate sum of $2,683.19 for 24 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

1954 Account

$450.00	161 Bright Street Corp.
452.29	Tide Water Associated Oil Co.,
331.45	New Jersey Bell Telephone Co.
79.00	Union Printing
4.50	Gold Crest
13.44	Jewel Electrical Supply Co.
67.62	Chris Dockey
54.45	Certified Lubricant Company
159.89	Tide Water Associated Oil Co.
254.67	American La France Foamite Corp.
89.42	American La France Foamite Corp.
18.09	Mine Safety Appliance
33.30	Louis' Service Station, Inc.
19.50	A. Rucki
42.11	M & G Auto Supplies
1.04	Jersey City Supply
40.89	Anderson Simons Corp.
81.61	Wishbow Bros., Inc.
127.00	Cirone's Battery & Ignition
3.83	Gall & Sanders
278.50	Jersey City Stationers
4.00	American City Magazine
15.00	Feltz Printing Service
41.50	Feltz Printing Service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $873.96 for eight (8) bills and claims, approved for payment, for the Department of Public Affairs—1954.

$ 14.05	New Jersey Bell Telephone Company, service
24.92	Jersey Blue Print Company, supplies
1.20	American Public Works Association, report
53.95	McGuinness General Tire Co., Inc., supplies
21.75	Jersey City Glass Co., repairs
183.61	Wishbow Bros., Inc., supplies
99.10	Wishbow Bros., Inc., supplies
475.38	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $807.08 for five (5) bills and claims, approved for payment, for the Department of Public Affairs—1953.

$ 14.40	Jersey City Stationers Corp., stationery
231.00	Charles Weinacht Stationery Co., Inc., chairs
262.90	Smith Tractor & Equipment Co., supplies
166.57	Ehrbar Equipment Company, supplies
132.21	Cirone's Battery and Ignition Service, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS

From Mayor Berry, advising that he terminated the services of Dennis J. Murray as Clerk in the Dept. of Public Affairs and appointed John Rhode in his stead, both effective March 1, 1954.

Received and ordered filed.

From Director Whipple, advising that he terminated the services of John Rhode as Secretary to the Director of the Dept. of Public Safety and appointed in his stead Dennis J. Murray, both effective March 1, 1954.

Received and ordered filed.

From Director Whipple, advising that the salary of George Blewitt, Municipal Court Clerk, Part III, will be increased from $5,000.00 to $6,000.00 per annum.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER EGGERS:

RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install a 4,000 Lumen Electric Light on
Pole No. 8415 south side of Newkirk Street, 2 poles west of Tuers Avenue.
Install a 4,000 Lumen Electric Light on
Pole No. 6-5058 at dead end of Halleck Street, 3 poles from Broadway.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
13055	Harry Shick	354 Whiton Street	2074	B

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

Lot B15, City Block 1409, on Map entitled: "City of Jersey City, State Veterans Housing Program, showing Property Lines of Mitchell Type Housing Development, Site S-34" submitted for approval on January 3, 1949, by Herbert Hartman, Asst. Engineer, and subsequently recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by John J. Prout, Director, Department of Parks and Public Property, duly filed in the Register's Office of Hudson County, N. J., on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street Number 9 Merritt Street, Jersey City, N. J.

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the

State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P. L. 1946, as amended and supplemented (R. S. 55:14-G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission. to convey the premises hereinbefore mentioned to Joseph W. Checklowski and Wilma M. Checklowski, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,450.00 cash;

Now, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Joseph W. Checklowski and Wilma M. Checklowski, wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,450.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

Now, Therefore, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Ctf. No.	Block	Lot	Street	Amount
13313	1366	51B-52B	Danforth Avenue	$46.57

To Carmela Angelo, 152 Danforth Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4th, 1918, and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City, be and it is hereby authorized to enter into the agreement attached hereto with the Passaic Valley Water Commission, granting permission to install and maintain two (2) eight-inch cast iron water mains across Jersey City Pipe Line Right-of-Way at or near Pipe Line Station 643+54 and Station 646+54 and Station 646+54, respectively, in the City of Clifton, County of Passaic, New Jersey; and that the Mayor and Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Ralph J. De Santis, Saint Mary's Place, Denville, New Jersey, covering the use and maintenance of a connection to the Jersey City Trunk Sewer for the disposal of waste water and sanitary sewage from the "Wash 'n' Shop" Launderette, at 13 First Avenue, in the Township of Denville, Morris County, New Jersey; and that the Mayor and Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
35	Louise Lawrence, 51 Sussex Street	1953	$ 14.90
		1952	15.30
60	John F. Dale Fuel Corp., Henderson Street	1952	1,224.00
		1951	1172.32
60	Great Atlantic Iron & Steel, Ft. Warren Street	1953	724.80
70	Ideal Lunch, 101 Greene Street	1953	74.49
70	Harold H. Press, 103 Greene Street	1953	37.25
		1952	38.25
70	New London Hat Works, 43 Montgomery Street	1953	74.49
102	M. Murphy, 103 Montgomery Street	1953	14.90
103	Charles J. Erdmann & Co., 74 Montgomery Street	1953	14.90
		1952	7.97
103	Hudson Co. Tobacco Co., 84 Montgomery Street	1953	271.80
103	Christ Coutros, 100 Montgomery Street	1953	37.25
139	Horseshoe Bar, Inc., 328 Henderson Street	1953	111.74
170	George A. Vill, 67 Newark Avenue	1953	37.25
170	Heyman Davis & Lewis Davis, 63 Newark Avenue	1953	22.35
181	New Erie Restaurant, 139 Ninth Street	1953	74.49
181	Martin Stanel, 138 Pavonia Avenue	1953	28.99
202	City Hall Meat Market, 26 Mercer Street	1953	21.74
205	Joseph Cohen, 90 Newark Avenue	1953	44.69
206	Michael J. Farmer, 346 Grove Street	1953	37.25
207	Frank DeCanto, 365 Henderson Street	1953	9.06
208	William Lipka, 384 Grove Street	1953	37.25
214	Foltin Shoe Repair, 468 Grove Street	1953	14.90
		1952	15.30
215	Agnes Thomasian, 189 Pavonia Avenue	1953	14.90
		1952	15.30
223	Sackett Motor, Inc., 503 Henderson Street	1953	148.98
223	Pride Battery Corp., 182 15th Street	1953	744.90
100	Cath. Schultz, 126 Sussex Street	1953	22.35
		1952	22.95
		1951	21.98
		1950	14.64
		1944	6.17
		1943	5.75
		1942	5.37
103	Joy Togs, Inc., 94 Montgomery Street	1953	148.98
233	J. Goodfriend, 287 Grand Street	1953	14.90
235	Joseph Scarola, 247 Grove Street	1953	22.35
238	Jersey City Cleaning & Dyeing, 295 Grove Street	1953	37.25
		1952	38.25
		1951	16.49
		1948	3.31

Block	Location	Year	Amount
238	Nick Fabiano, 36 Mercer Street	1950	7.32
		1949	7.00
		1948	3.03
240	E. Smith, 129 Newark Avenue	1944	30.83
240	Salco, 131 Newark Avenue	1952	153.00
243	John C. Smith, 375 Grove Street	1953	14.90
		1952	15.30
243	Elias T. Palok, 377 Grove Street	1952	15.30
245	John O'Neill, 26 Erie Street	1953	22.35
		1952	22.95
245	A. Roemer, 401 Grove Street	1953	74.49
246	Louis Maniafane, 78 Erie Street	1953	59.59
		1952	61.20
247	Thomas J. Stewart Co., 88-92 Erie Street	1953	372.45
		1952	382.50
255	Frank McCormack, 230 Erie Street	1953	37.25
255	John Grubowski, 211 13th Street	1946	32.94
		1945	30.36
		1944	30.83
		1941	13.25
255	Shulman & Ford, 561 Grove Street	1953	111.74
		1952	114.75
255	Aron Gottlieb, 563 Grove Street	1953	36.24
257	I. Jacobucci, 607 Grove Street	1951	43.96
		1950	36.61
		1949	34.98
		1948	15.18
270	S. Lewandowski, 48 Bright Street	1953	22.35
		1952	19.29
272	Damergy Furrier, 494 Jersey Avenue	1949	13.99
		1948	13.80
		1947	15.45
		1946	13.18
272	Willie's Delicatessen, 502 Jersey Avenue	1953	74.49
272	Willie's Liquors & Wine, 492 Jersey Avenue	1953	223.47
		1952	229.50
273	Frank Kruk, 307 Barrow Street	1953	22.35
		1952	22.95
274	M. Behr, 185 Newark Avenue	1953	111.74
274	Samuel Ritter, 189 Newark Avenue	1953	111.74
274	S. Nydick, 630 Jersey Avenue	1953	37.25
275	Palace Shop, 178 Newark Avenue	1953	74.49
275	Julius Losser, 180 Newark Avenue	1953	111.74
275	Seymour Grand, 188 Newark Avenue	1953	37.25
276	A. K. Radio, 548 Jersey Avenue	1953	22.35
278	A. Domozych, 69 Erie Street	1953	14.49
288	Tom Dooner, 229 Erie Street	1953	21.74
290	Nickites A. Alexiades, 782 Jersey Avenue	1953	217.44
302	Nathan Dienstag, 365-7 Grand Street	1953	37.25
304	John Flynn, 421 Jersey Avenue	1953	37.25
		1952	38.25
305	William J. Gilligan, 272 Varick Street	1953	3.62
313	K. Kusielwicz, 220 Newark Avenue	1951	36.64
		1950	36.61

		1949	34.98
		1948	15.18
313	Cohen & Seidman, 226 Newark Avenue	1953	44.69
		1952	45.90
313	Ann & Sal Scabeleto, 276 First Street	1953	22.35
315	Louis Aroglia's, 54 Coles Street	1952	76.50
319	Jean Pakulnewicz, 292 Seventh Street	1953	36.24
328	Holland Grill, Inc., 795 Jersey Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
		1949	35.46
349	Melray's, 229 Newark Avenue	1953	148.98
351	City Fuel Coal & Ice Co., 305 Third Street	1953	37.25
		1952	38.25
352	Harry Waldman, 57 Coles Street	1952	22.95
353	Joseph Lombardi, 87 Coles Street	1953	37.25
355	John & Joseph Colaneri, 113 Coles Street	1953	37.25
375	Manaco Service Station, 403-05 Grand Street	1953	37.25
376	Matthew Palrofsky, 408 Grand Street	1953	74.49
		1952	76.50
379	Yard Cleaner & Dyers, 297 Monmouth Street	1953	22.35
379	Michael Colasurdi, 375 Montgomery Street	1953	37.25
		1952	38.25
		1951	36.64
380	John Orrico, 317 Monmouth Street	1953	37.25
		1952	38.25
381	Rose Pepe, 201 Wayne Street	1953	14.90
		1952	15.30
381	Sorrentino Co., 82 Brunswick Street	1953	7.45
		1952	7.65
		1951	7.33
		1949	34.98
381	Anthony Sporer, 180 Mercer Street	1953	37.25
		1952	38.25
		1951	36.64
		1950	109.82
383	Michael & Louis DeFeo, 349 First Street	1953	7.45
		1952	7.65
		1951	7.33
		1950	7.32
		1949	7.00
		1948	41.39
384	Larry Trinacria, 361 Second Street	1953	37.25
384	Andrew Vicari, 371 Second Street	1953	14.49
384	Assento Giordano, 108 Brunswick Street	1953	148.98
384	Arboline & Costellano, 349-50 First Street	1953	59.59
385	J. Esposito, 275 Newark Avenue	1953	186.23
385	Eleanor Starr, 293 Newark Avenue	1953	36.24
385	Santo DeSanto, 130 Brunswick Street	1954	3.73
		1953	7.45
		1952	7.65
		1951	7.33
		1945	12.12

Block	Location	Year	Amount
386	J. A. Sesta & Son, 276 Newark Avenue	1953	74.49
		1952	76.50
387	Joseph Almonte, 296 Newark Avenue	1953	22.35
387	Marie Guzzi, 407 Monmouth Street	1953	18.12
387	Peter J. Scibetta, 419 Monmouth Street	1953	7.45
387	Peter Ercolano, 336 Third Street	1953	37.25
391	Joseph Coletta, 206-8 Brunswick Street	1953	59.59
406	Joseph Andino, 32 Colgate Street	1953	22.35
406	Nicholas Marino, 211 Mercer Street	1953	44.69
408	Angelo Tornersciolo, 89½ Brunswick Street	1953	59.59
410	Nicholas Angelo, 74 Colgate Street	1953	37.25
410	Michael Simone, 107 Brunswick Street	1953	37.25
410	Mrs. Emma Priore, 394 First Street	1953	7.45
		1951	3.67
414	Edward Lane, 316 Newark Avenue	1953	37.25
		1952	38.25
		1951	36.64
428	John Pacifico, 272 Wayne Street	1953	9.06
447	Michael De Simon, 380 Newark Avenue	1953	37.25
447	Michael De Simon, 11 Division Street	1953	7.45
		1952	7.65
		1951	7.33
		1950	7.32
		1949	7.00
448	Friendly Auto Body, 400 Seventh Street	1953	3.62
501	Riteway Vendors, Lyndhurst, N. J.	1953	7.45
501	Helmer's Dairy, 3405 Palisade Ave., Union City, N. J.	1953	7.45
		1952	7.65
513	Jersey City Glass Co., 515 Newark Avenue	1951	18.31
525	Sylvia Sarith, t/a Sylvia's, 665 Newark Ave.	1952	38.25
		1951	18.32
526	United Wine Co., 640 Newark Avenue	1953	90.60
528	F. Colzaretta, 566 Newark Avenue	1953	223.47
		1952	229.50
528	G. Labell, 586 Newark Avenue	1953	7.45
		1952	3.98
		1951	7.33
528½	James Fullem, 540 Newark Avenue	1953	111.74
		1952	59.79
530	Charles Vesper, 341 Baldwin Avenue	1953	37.25
		1952	38.25
		1951	36.64
557	W. Schaeffer & Sons, 33a Hoboken Avenue	1953	111.74
		1952	114.75
559	James McMahon, 22 St. Pauls Avenue	1953	22.35
		1952	22.95
		1951	18.32
		1950	18.30
581½	Commuters Bar, Journal Square Station	1953	74.49
561	General Pencil Co., 67 Fleet Street	1953	7,449.00
563	Henry Schmidtski, 104 Oakland Avenue	1953	37.25
570	Apex Food Store, 96 Central Avenue	1953	111.74
		1952	87.27

574	William Patey, 682½ Summit Avenue	1953	37.25
		1952	38.25
576	Blum Bakery, 682 Summit Avenue	1953	37.25
584	Royal Spa Restaurant, 2938 Boulevard	1953	36.24
588	Lepis & Lepis, 585 Summit Avenue	1953	14.90
		1952	15.30
		1951	14.65
		1950	14.64
		1949	15.81
588	Allied Floor Covering, 2980 Boulevard	1953	90.60
589	Frank Barber Shop, 797 Newark Avenue	1953	11.17
		1952	11.48
589	Marion Auto Body Repairs, 821 Newark Avenue	1953	37.25
589½	Stanley Barber Shop, 771 Newark Avenue	1953	11.17
589½	Service Plumbing Co., 781 Newark Avenue	1953	37.25
595	Lynch & Costello, 766 Newark Avenue	1951	36.64
595	Tonnele Realty Co., 774 Newark Avenue	1953	14.90
		1952	15.30
595	A. Lionewski, 774 Newark Avenue	1953	37.25
596	Honeycomb Restaurant, 836 Newark Avenue	1953	9.06
597	Steve's, Inc., 840 Newark Avenue	1953	148.98
		1952	153.00
618	Marrin Motors, Inc., 3035 Boulevard	1953	111.74
634	Liberty Tavern, 282 St. Pauls Avenue	1953	37.25
		1952	38.25
		1951	36.64
644	Arco Welding Machine Wks., 37 James Avenue	1953	3,165.83
664	Thomas Falkowski, 404 St. Pauls Avenue	1953	28.99
787	Palisade Casket Co., Inc., 560 Palisade Avenue	1953	111.74
811	Havall Refrigeration Supply, 1124 Summit Avenue	1952	45.79
811	Wanen's Variety Shop, 523 Central Avenue	1953	15.30
812	Decker Candy, 507 Central Avenue	1950	21.96
823	Rose Mary Dress Shop, 391 Central Avenue	1952	153.00
828	Fred Bohling, 287 Central Avenue	1953	18.12
866	Fred Pfisiner, Inc., 108 Lincoln Street	1953	186.23
		1952	191.25
		1944	24.66
1255½	Joseph Conte, 1589 Boulevard	1953	11.17
		1952	11.48
		1951	10.99
1307	Harry Lake, 280 Jackson Avenue	1953	111.74
1316	The Favor Shop, 195 Jackson Avenue	1951	65.94
1316	Val-Burt Stores, Inc., 197 Jackson Avenue	1953	111.74
1322	Lillian & Mary Gilberti, 505 Ocean Avenue	1953	74.49
1328	Fulton Bar & Grill, Inc., 68 Bergen Avenue	1953	111.74
		1952	114.75
1338	Gala Gift Shop, 91 Jackson Avenue	1953	38.25
1338	Walter Davis, 91 Jackson Avenue	1953	7.45
1339	Nancy Card Shop, 96 Jackson Avenue	1953	37.25
		1952	38.25
		1951	36.64
1342	Matthew Scott, 101 Armstrong Avenue	1951	18.33
1364	M. McDonough, 265 Old Bergen Road	1953	18.32

Block	Location	Year	Amount
1366	Rose Maita, 164 Danforth Avenue	1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
1367	Charles Hofnagle, 226 Old Bergen Road	1951	43.96
1367	Gus Beckert, 126 Linden Avenue	1953	74.49
1369	F. Tarzia, 1706 Boulevard	1953	14.90
		1952	15.30
		1951	14.65
1370	H. J. Routh, 26 Greenville Avenue	1953	80.32
		1952	88.58
		1951	45.35
		1950	48.24
		1949	48.90
		1948	50.99
		1947	60.19
		1946	53.95
		1945	52.15
		1944	55.42
		1943	53.95
		1942	52.61
		1941	53.16
		1940	33.66
		1939	31.88
		1938	32.48
		1937	31.29
		1936	33.49
1371	H. Grossmann, 1690 Boulevard	1953	111.74
		1952	114.75
		1951	109.91
1372	Frank Garofolo, 1674 Boulevard	1952	15.30
1376	J. Filiberio, 109 Old Bergen Road	1951	14.65
1411	Morris Grochaw, 92 Old Bergen Road	1953	74.49
1415	Walter Strom, 148 Old Bergen Road	1948	20.70
1415	Walter Strom, 148 Old Bergen Road	1949	20.99
1463	Zigmund Sawicki, 366a Ocean Avenue	1951	14.65
1473	Franklin Cleaners, 482 Ocean Avenue	1953	22.35
		1952	22.95
		1951	21.98
1475	M. Britt, 540 Ocean Avenue	1953	22.35
1507	Joseph Bilecki, Ft. Linden Avenue	1953	22.35
1747	Anthony Giordano, 223 Mallory Avenue	1953	59.59
		1952	61.20
1759	Pete Pelle, 156 Mallory Avenue	1952	38.25
1797	Imperial Shoe Store, 516 West Side Avenue	1953	148.98
1797	Imperial Shoe Repair, 522 West Side Avenue	1953	14.90
1798	Buddy & Steve's Tavern, 120 Clendenny Avenue	1952	47.46
1826	Dr. Charles DeFuccio, 12 Duncan Avenue	1953	52.14
1831	Luxor Dairy, 743 Bergen Avenue	1953	54.36
1832	Bergen Slenderizing Salon, 779 Bergen Avenue	1953	52.14
1832	Model Motor Sales Corp., 768 Montgomery Street	1952	1,033.81
		1953	1,452.56
1847	Dr. Herman Nadel, 2749 Boulevard	1953	22.35
		1952	22.95

1920	Shorr Fur, Inc., 173 Monticello Avenue	1953	27.18
1876	Jersey Radio, Television Co., 351 Summit Avenue	1952	30.36
		1953	29.80
1876	F. Kierce, 327 Summit Avenue	1948	55.19
		1949	55.97
		1950	36.61
1874	Guttenberg Furs, Inc., 4539 Bergenline Avenue, Union City, N. J.—Location, 853 Bergen Avenue	1953	223.47
1874	Bergen Square Delicatessen, 877 Bergen Avenue	1950	36.61
		1952	306.00
		1953	297.96
1871	Thomas Anthony, 294 Academy Street	1953	7.25
1870	Embassy Hotel Corporation, 151 Sip Avenue	1952	382.50
		1953	372.45
1869	Henry S. Marmorstein, 921 Bergen Avenue	1951	36.64
		1952	38.25
		1953	37.25
1868½	Leo Rosenblum, 26 Journal Square	1953	22.35
1868½	Sidney Janowitz, 26 Journal Square	1951	21.98
		1952	22.95
		1953	22.35
1868	Excell Restaurant, 87 Sip Avenue	1952	612.00
1864	Cast Arts Laboratory, 2836 Boulevard	1950	43.93
1864	Home Mortgage Service Corp., 40 Journal Squaure	1953	22.35
1864	Creative Advertising Service, 2828 Boulevard	1953	9.06
		1954	18.63
1863	Ripley Clothes, 55 Journal Square	1950	351.41
		1951	351.70
		1952	367.20
		1953	357.55
1853	C. Pinero, 1062 West Side Avenue	1952	45.90
		1953	44.69
1847	Dr. R. Horowitz, 2769 Boulevard	1953	22.35
1927	Theodore Trifor, 142 Monticello Avenue	1942	10.75
		1943	11.49
		1944	12.33
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1951	36.64
		1952	45.90
		1953	44.69
1925	William Baine, 500 Communipaw Avenue	1952	38.25
		1953	37.25
1925	H. Sacosky, 490 Communipaw Avenue	1953	37.25
1925	Star Laboratory, 492 Communipaw Avenue	1953	74.49
1921	Mirian McCabe, 131a Monticello Avenue	1953	37.25
1920	Torfield, 187 Monticello Avenue	1953	7.25
1920	Carlo's Tavern, 169 Monticello Avenue	1953	37.25
1920	Monticello Shop, 185 Monticello Avenue	1953	22.35
1920	Philip Malina, 171 Monticello Avenue	1953	37.25
1910	James J. Hughes and J. Haggerty, 228 Monticello Avenue	1952	38.25
1909	James B. Clark, 223 Monticello Avenue	1953	3.62

Block	Location	Year	Amount
1908	Safety Parts Product Co., 263 Fairmount Avenue	1952	267.75
1907½	Franklin Cleaners, 722 Bergen Avenue	1950	21.96
		1951	21.98
		1952	22.95
		1953	22.35
1896	Bergen & Landan, 1 Foye Place	1953	22.35
1896	Imperial Transportation Co., 19 Tuers Avenue	1953	37.25
1893	Maria Cherubini, 323 Summit Avenue	1953	74.49
1892	Frank Costello, 658 Montgomery Street	1953	22.35
1884½	Charles Rose, Interior Decorators, 130 Baldwin Ave.	1953	37.25
1962	Hollander Bar, Inc., 482 Jackson Avenue	1953	18.12
1960	Walter Kwiatkowski, 495 Jackson Avenue	1952	22.95
		1953	22.35
1959	Louis Romer, 487 Jackson Avenue	1953	22.35
1958	Modern Food Stores, 414 Bergen Avenue	1952	19.93
		1953	18.12
1948	Louis Consonni Service, 1048 Garfield Avenue	1951	58.62
1942	Louis Men's Shop, 740 Grand Street	1953	27.68
1936	W. A. Ford Company, 621 Communipaw Avenue	1953	83.05
1934	John Chittenden, 500 Bergen Avenue	1952	76.50
		1953	74.49
1932	Joseph Fabian, 560 Communipaw Avenue	1953	74.49
1931	Heyman Heir, 644 Communipaw Avenue	1951	18.33
1931	598 Club, Inc., 598 Communipaw Avenue	1952	9.96
		1953	37.25
1931	Louis DiAngelo, 83 Monticello Avenue	1949	3.55
		1950	14.64
		1951	14.65
		1952	15.30
		1953	14.90
1931	Dr. M. Howard, 520 Bergen Avenue	1951	21.98
		1952	22.95
		1953	22.35
1931	Howard Lee, 628 Communipaw Avenue	1953	22.35
1930	S & D Machine & Tool Co., 51 Worth Street, Hackensack, N. J.—96 Harrison Avenue	1953	52.14
1930	Celtic Tavern, 103 Monticello Avenue	1950	26.11
		1951	36.64
		1952	38.25
		1953	37.25
1929	Frank Coskey, 141 Monticello Avenue	1953	37.25
1983	Martin Miller, 345 Jackson Avenue	1953	22.35
		1952	22.95
1983	L. J. Messano, 343½ Jackson Avenue	1951	36.64
		1952	38.25
		1953	37.25
1983	Al Garley, 69 Kearney Avenue	1942	10.75
		1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1947	16.45
		1948	13.80
		1949	13.99

		1950	36.61
		1951	36.64
		1952	38.25
		1953	37.25
1981	Murray's Furniture, 387 Jackson Avenue	1952	191.25
		1953	186.23
1980	New Globe Garage, 346 Bergen Avenue	1953	37.25
		1952	38.25
		1951	36.64
1975	J. Campbell, 469 Jackson Avenue	1953	11.17
1975	Dr. Saul Katz, 467 Jackson Avenue	1953	10.87
1975	Sinclair Studio, 457 Jackson Avenue	1953	10.87
1974	American Cleaners, Inc., 492 Jackson Avenue	1952	114.75
		1953	111,74
1974	John Mitchell, 410 Jackson Avenue	1952	31.89
1973	Bessie Wigfall, 758 Ocean Avenue	1951	21.98
		1952	22.95
		1953	22.35
1972	Green's Barber Shop, 432 Jackson Avenue	1953	11.17
1971	McDuffy, 103 Union Street	1953	7.45
1971	Edmond's Market, 464 Jackson Avenue	1952	76.50
1968	Anna Kopik, 13 Union Street	1952	45.90
		1953	44.69
2076	Joseph Soled & Son, 409 Pacific Avenue	1953	126.84
2068	Michael Jenio, 372 Pacific Avenue	1952	33.72
		1953	59.59
2060	Jacob Gottlieb, 717 Grand Street	1953	22.35
2053	John LaVecchia, 358 Communipaw Avenue	1940	5.28
		1941	10.44
		1942	5.53
		1943	11.49
		1944	12.33
2053	Pacific Wine & Liquors, 311 Pacific Avenue	1953	148.98
2052	John Fencik, 344 Communipaw Avenue	1950	38.23
		1952	76.50
2052	Rose Maresca, 322 Pacific Avenue	1952	39.86
		1953	74.49
2040	Mongiello Bros. Coal Corp., 451 Communipaw Ave.	1952	382.50
		1953	372.45
2036	McConnell Coal Co., 38 Van Horne Street	1952	879.75
		1953	856.64
2035	John Nowicki, 191 Halladay Street	1952	38.25
2012	Herman Wagner, 608 Ocean Avenue	1951	36.64
		1952	38.25
		1953	37.25
1999	National Service Station, 744 Ocean Avenue	1951	36.64
1992	Frank McWalters, 641 Ocean Avenue	1949	20.99
		1950	36.61
		1951	36.64
		1952	76.50
		1953	74.49
1990	Paul Lewis Furniture Co., 310 Jackson Avenue	1953	193.78
1988	M. DeRosa, 591 Ocean Avenue	1952	22.95
1986	Connie's Shop, 295 Jackson Avenue	1953	144.96
1983	Dr. A. W. Gleinman, 343 Jackson Avenue	1953	22.35

Block	Location	Year	Amount
2144	Pacific Oil Company, 498 Pacific Avenue	1950	73.21
		1951	73.27
2144	Pacific Ice & Coal Co., 496 Pacific Avenue	1948	6.07
		1949	13.99
		1950	14.64
		1951	14.65
		1952	15.30
		1953	14.90
2143	Grand Pacific Station, Grand and Pacific	1953	55.36
2142	Salvatore Cafiero, Bates & Grand Streets	1952	76.50
		1953	37.25
2115	M. A. Giovenniello, 538 Grand Street	1952	76.50
		1953	74.49
2120	American Auto Wreckers, 560 Montgomery Street	1952	191.25
		1953	111.74
2119	Liberty Restaurant, 109 Factory Street	1950	21.96
		1951	36.64
2102	Enos F. Jones Chemical Co., 14-16 Florence Street	1953	2,234.70
2101	Florence Barry, 556 Grand Street	1953	148.98
2095	Fred Desforge, 290 Johnston Avenue	1953	74.49
2092	Margaret Wilsierman, 450 Pacific Avenue	1953	18.12
2087	J. Macanka, 114 Manning Avenue	1951	21.98
		1952	22.95
		1953	22.35
2087	H & R Variety Store, 531 Grand Street	1953	22.35
2087	Leon Lutz, 537 Grand Street	1953	22.35
2086	Elizabeth Edenfields, 607 Grand Street	1953	10.87
2086	Stella Himelewicz, 569 Grand Street	1953	10.87
2084	Heparin, Inc., 101 Fairmount Avenue	1953	223.47
2078-a	Mary Bukski, 305 Van Horne Street	1953	37.25

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the personal taxes for the year 1936 on property known as Block 13, 15 Exchange Place, Bill No. 55330 were paid less appeal pending in the sum of $352.74, and

WHEREAS, the Hudson County Board of Taxation cancelled the total assessment, and

WHEREAS, this caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of R. W. A. English, Trustee, in the amount of $352.74, charging No. 800 Contingent Account

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1953 R.E. Taxes were paid on property known as Block 1307, Lot 36, 151 Myrtle Avenue, Bill No. 18660, and

WHEREAS, the second quarter of the said taxes was paid again in the amount of $82.24, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Louisa Bruno in the amount of $82.24, charging the 1953 R.E. Tax Overpayments in the sum of $82.24.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1953 R.E. Taxes were paid on property known as Block 508, Lot 53, 34 Trenton Street, Bill No. 5364, and

WHEREAS, the first quarter of the said taxes was again paid under date of November 5th, 1953, in the sum of $47.82 Principal and $2.90 Interest, totalling $50.72, and

WHEREAS, this payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Josephine M. Glaser in the amount of $50.72, charging the 1953 R.E. Tax Overpayments in the amount of $47.82 and the 1953 Interest Account in the sum of $2.90.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 R.E. Taxes were paid on property known as Block 1280C, Lot 21B, 269 Woodlawn Avenue, Bill No. 17267, and

WHEREAS, the second half of the said taxes were again paid in the amount of $297.17 Principal and 98 cents Interest, totalling $298.15, and

WHEREAS, this payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a wararnt be ordered drawn by the City Treasurer in favor of Mary Malszewski in the sum of $298.15, charging the 1953 R.E. Tax Overpayments in the amount of $297.17 and the 1953 Interest Account in the sum of 98 cents.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did, on January 9, 1942, purchase tax sale certificate No. 11504 covering premises known and described as Block 1895, Lots 6A-B1-A1, situate on Bergen Avenue in the City of Jersey City, New Jersey; and

WHEREAS, St. Aedan's R. C. Church, a tax-exempt religious and charitable organization supported chiefly by funds contributed by the general public, did, on December 9, 1929, purchase the aforesaid premises; and

WHEREAS, the said premises are used by St. Aedan's R. C. Church for the purpose of carrying on its charitable work; and

WHEREAS, the said St. Aedan's R. C. Church has never received any income from the aforementioned premises; and

WHEREAS, the payment of the taxes and interest in full so assessed, as contained in the aforesaid tax sale certificate, would seriously impair the usefulness and curtail the services rendered to the public by the said St. Aedan's R. C. Church; and

WHEREAS, on June 10, 1953, Walter R. Darby, Director of Local Government, through G. C. Skillman, recommended and directed the City of Jersey City to clear up all tax title liens carried upon the books of the City Collector's Office as "tax exempt"; and

WHEREAS, St. Aedan's R. C. Church has offered to pay the sum of $3,377.61 in full satisfaction for the redemption and cancellation of the aforesaid tax sale certificate; and

WHEREAS, Chapter 185 of the Laws of 1947 authorizes the governing body of the municipality to adjust, settle or abate as to principal and as to interest, costs and penalties thereon, as it shall deem equitable and just, taxes heretofore assessed upon property acquired by the municipalitiy under any sale made for past due taxes, which said property is used for charitable, benevolent or religious purposes; and

WHEREAS, the Board of Commissioners of the City of Jersey City deems the aforementioned offer by St. Aedan's R. C. Church as equitable and just;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby accept the said offer in the sum of $3,377.61 in full satisfaction of tax sale certificate No. 11504, covering premises known as Block 1895, Lots 6A-B1-A1 on Bergen Avenue, Jersey City, N. J., and does hereby authorize and direct the City Collector to accept the sum of $3,377.61 in full satisfaction of the said tax sale certificate; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is authorized and directed to execute any and all documents necessary to effect the cancellation of tax sale certificate No. 11504 recorded in the Register's Office of Hudson County.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 6, 1950, draft No. 737, in the sum of Three Hundred Six Dollars and Twenty-six Cents ($306.26) was drawn on the treasurer of the City of Jersey City to the order of Metropolitan African Methodist Episcopal Zion Church as a refund of taxes on premises described as Block 1999, Lot 3; and

WHEREAS, due to an oversight on the part of said church organization, which was occasioned by the change in its governing body, said draft was not deposited and collected; and

WHEREAS, said draft was cancelled by resolution of the Board of Commissioners of Jersey City, dated December 31, 1953; and

WHEREAS, the Board of Commissioners of Jersey City at this time is desirous of paying said refund;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of Metropolitan African Methodist Episcopal Zion Church in the sum of Three Hundred Six Dollars and Twenty-six Cents ($306.26) as refund of taxes on Block 1999, Lot 3, as aforesaid, on Contingent Account No. 800.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 884, dated January 15, 1954, to the order of William J. O'Brien, in the amount of $159.91, for services rendered as a fireman for the period ending January 15, 1954, Department of Public Safety, Account No. 601 (1954), and,

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 884, dated January 15, 1954, in the sum of $159.91; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account warrant in like amount to the order of William J. O'Brien, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes for the various years be, and are hereby cancelled of record, charging same to their respective years.

Block	Name and Address	Year	Amt. Cancelled	Bill No.
103	Daniel Long, 88 Montgomery St., American Barber Co.	1946	$19.76	50350
		1947	23.18	50367
		1948	20.70	50371
404	Frank A. Muller, 425 York St., A. Muller & Sons.	1953	37.25	51534
525	Joseph Pfeifer, 659 Newark Ave.	1953	37.25	51872
781	Adolph R. Alven, Adolf. R. Alven, 458 Central Ave.	1953	74.49	52745
787	Robert Ottati, 576 Palisade Ave., Bob's Auto Repairs.	1952	38.25	52795
887	Robert J. Cole, 1133 Summit Ave.	1953	37.25	53229
1322	Anthony Vasconellos, 513 Ocean Ave.	1953	37.25	53790
1341	Joseph W. Reilly, J. C. Cash Reg. Co., 425 Ocean Ave.	1953	14.90	53912
1798	George J. Vestocco, 2323 Hudson Blvd.	1953	16.61	54874
1820	Irving Rubin, 2500 Hudson Blvd.	1953	22.35	55016
1829	John L. Costello, 815 Montgomery St.	1953	22.35	55118
1864	Charles C. Colgan, 40 Journal Sq.	1953	22.35	55470
1868½	Joseph A. Kellegher, 30 Journal Sq.	1953	14.90	55642
1869	Norman Malzberg, 921 Bergen Ave.	1953	14.90	55792
1871	Lewis Colman, Daniel J. Seigel, 905 Bergen Ave., Coleman Clothes	1953	74.49	55833
1910	Harry Chanami, Harry's Dairy (Nathan Stein), 224 Monticello Ave.	1953	37.25	56160

Block	Name and Address	Year	Amt. Cancelled	Bill No.
1931	Arthur J. Upperman, 612 Communipaw Ave.	1953	37.25	56347
2075	John C. Meremetis, 410 Pacific Ave.	1953	37.25	57016
2120	Julius O. Selger, James V. Harrington, 560 Montgomery St.	1953	74.49	57139

Cancel	and	Charge	1946	Personal	Taxes:	$ 19.76
"	"	"	1947	"	"	23.18
"	"	"	1948	"	"	20.70
"	"	"	1952	"	"	38.25
"	"	"	1953	"	"	612.58
						$714.47

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that the taxes for the various years be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name and Address	Year	Amt. Cancelled	Bill No.
236	D1	Stanley Borowski and Chester C. Borowski, 262 Barrow St.	1953	$74.49	1606
511	S	Edward J. Weisbrod, 34 Henry St.	1953	37.25	5413
891	3B	John Russo, 1163 Summit Ave.	1951	36.64	13339
934	40	Salvatore A. Tatano, 169 Zabriskie St.	1953	37.25	14739
1266	97M	Victor V. Bruno, 1689 Hudson Boulevard	1951	36.64	16224
1308	4	John A. Jaffe, 176 Bergen Ave.	1953	37.25	18677
1766	30A	Milo C. Leifer, 358 Ege Ave.	1953	37.25	26028
1835	1D	Joseph Shilowitz 57 Highland Ave.	1953	37.25	28831
1939	B	McKinley Stanley, 70 Madison Ave.	1953	37.25	32051
1952	36	Charles Scott 558 Bramhall Ave.	1953	37.25	32043

Cancel and Charge 1951 R.E. Taxes:	$ 73.28
" " " 1953 " "	260.75
Total	$334.03
" " " 1953 " "	74.49
Grand Total	$408.52

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Mona Stanley instituted a suit in the Hudson County District Court against the City of Jersey City for damages alleged to have been sustained by her car by reason of the negligent maintenance by the City of Jersey City of the roadway on Avenue C, in Jersey City, on or about July 26, 1951, and in said suit she claimed as her damage the sum of One Hundred Forty-six Dollars and Seventy-five Cents ($146.75); and

WHEREAS, it is considered for the best interests of the City of Jersey City to settle said claim for the sum of Thirty-five Dollars ($35.00);

THEREFORE, BE IT RESOLVED, that the above said claim be settled for the sum of Thirty-five Dollars ($35.00) and that the City Treasurer be and he is hereby authorized and directed to issue a warrant in the sum of Thirty-five Dollars ($35.00) made payable to Milton S. Kramer, Attorney for Mona Stanley and Emmco Insurance Company, in settlement of the aforesaid action.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Ralph J. Carbone	336 Randolph Ave., Jersey City, N. J.
Arthur Leo Ciliberti	268 Grant Ave., Jersey City, N. J.
Louis Cohen	90 Lake St., Jersey City, N. J.
Donald Jacoby	406 Central Ave., Jersey City, N. J.
Royal J. Westerfield	3354 Boulevard, Jersey City, N. J.
Carmen Frank Fiore	248 Bergen St., Newark, N. J.

Murray Nathan Mankowitz	15 Chester Ave., Irvington, N. J.
Robert R. Wallad	345 Leslie St., Newark, N. J.
Rudolph Warshawsky	102 Watson Ave., Newark, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Herbert L. Farkas Company,
892 Broad Street, Newark, N. J.

for furnishing and delivering to the Water Meter Laboratory in the Maintenance Building, 60 Collard Street, Jersey City, New Jersey, Steel Bins, Bin Dividers, Steel Shelving, Rack Ends, Pipe Racks and Steel Sliding Doors, pursuant to specifications and bid, therefor in the sum of $3,412.69, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Ed Franco Sport Center,
83 Sip Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Twenty-six Spring Uniforms and Twenty-six Winter Overcoats for Policewomen, pursuant to specifications and bid, therefor in the sum of $3,024.84, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Hudson Tire Exchange,
212 Hudson Street, Hackensack, New Jersey.

for furnishing and delivering Tires and Tubes to the Department of Public Affairs for a period commencing from date of award and ending June 30th, 1954, pursuant to specifications and bid, therefor in the sum of $3,884.90, it being the lowest bid received which most nearly fulfills the specification requirements, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Four (4) Ambulances, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the Irish Race has made many glorious contributions to the United States of America, and

WHEREAS, the feast of St. Patrick, the Patron Saint of Ireland is universally celebrated on March 17th of each year, and

WHEREAS, it is fitting and proper that due honor be paid to the Americans of Irish birth or ancestry residing in the City of Jersey City, and

WHEREAS, the Ancient Order of Hibernians and the All Ireland Social Club are honorable and dignified organizations deserving the esteem of all the people of Jersey City,

NOW THEN, BE IT RESOLVED, that in recognition of the foregoing the Board of Commissioners of the City of Jersey City in acquiescence to the wishes of the aforesaid Ancient Order of Hibernians and all Ireland Social Club do ordain that the National Colors of the Republic of Ireland be flown from the facade of the City Hall and from such other public buildings as practicable from March 15th to March 19th, 1954, inclusive.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, a vacancy exists in the office of secretary in the Department of Public Safety;

NOW, THEREFORE, BE IT RESOLVED, that Dennis J. Murray, be and he hereby is appointed secretary in the Department of Public Safety at an annual salary of Sixty-five Hundred ($6500.00) Dollars, payable in equaul semi-monthly installments, effective March 1, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the office of clerk in the Department of Public Affairs;

NOW, THEREFORE, BE IT RESOLVED, that John Rhode, be and he hereby is appointed clerk in the Department of Public Affairs at an annual salary of Sixty-five Hundred ($6500.00) Dollars, payable in equal semi-monthly installments, effective March 1, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Mr. City Clerk, Mr. Mayor, Fellow Colleagues: During my absence, I read with interest that my colleague on the Commission—my Republican colleague—Commissioner Ringle, deemed it fitting to present our Mayor with a gavel.

After analyzing the article, I thought it best, in order to eradicate any false impression that the size of the gavel might create on the people of Jersey City, to give the Mayor a gavel indicative of the efficiency with which I think he intends to carry on his office as Mayor.

As Director of Public Safety, Mr. Mayor, I present to you a gavel which I think is fitted to the office you now hold.

By COMMISSIONER RINGLE:

How jealous can you get?

(Laughter and applause.)

By MAYOR BERRY:

I want to say to you, Commissioner Whipple, that I certainly appreciate this, particularly the thought that goes with the gavel. While I appreciate the one given to me by Commissioner Ringle, I can now bring it home to my little 'Kathy." She can use it.

Thanks a million.

Commissioner Whipple moved that this meeting stand continued and adjourned to Tuesday, March 9th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Spence and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 2nd day of March, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

JOSHUA RINGLE,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

Meeting of MARCH 9, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 9th, 1954.

Mayor Berry called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By MAYOR BERRY:

WHEREAS, warrants were drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $5.133.34 for 31 bills and claims, same being approved for payment for the Department of Public Affairs;

NOW, THEREFORE, BE IT RESOLVED, that the action of the City Comptroller in drawing said warrants be and the same is hereby approved, ratified and confirmed.

$ 60.40	Ozalid—Div. of Genl. Aniline & Film, supplies
65.00	General Medical Book Co., supplies
82.66	Chas. Weinacht Stationery Co., supplies
4.12	Columbia University Bookstore, supplies
5.87	N. Y. Academy of Sciences, supplies
53.63	Chicago Medical Book Co., supplies
44.61	Chicago Medical Book Co., supplies
19.85	T. H. McKenna Medical Books, supplies
25.98	General Medical Book Co., supplies
120.00	Scott Printing Co., supplies
99.70	Nicholas Reilly, supplies
44.75	E. R. Squibb & Sons, supplies
15.40	Honiberg Drug & Surgical Co., supplies
53.46	D. Kaltman & Co., supplies
68.24	Pencer Instrument Service, services
264.00	Industrial Home for Blind, supplies
53.20	Combined Kitchen Equipment Co., supplies
285.00	James S. Cambridge, supplies
107.60	Krueger Bros., supplies
110.40	Industrial Home for Blind, supplies
35.05	Combined Kitchen Equipment Co., supplies
298.82	C. G. Winans Co., supplies
2251.51	Flagstaff Foods, supplies
140.40	Seeman Bros., supplies
13.09	J. A. Sexauer, supplies

294.29	Colorvision Plastics, Inc., supplies
4.55	Westinghouse Elec. Corp., supplies
46.08	J. A. Sexauer Mfg. Co., supplies
8.75	Combined Kitchen Equipment, supplies
268.00	Rella Bros., supplies
183.93	Central Scientific Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $80,246.59, for 145 bills and claims, approved for payment for the Department of Public Affairs.

$ 85.50	H. C. Anderson Mimeograph Corp., supplies
85.98	Levy Sport Shop, supplies
80.00	Betty Lorson, services
21.00	Cosmevo Surgical Supply Co., supplies
28.20	Remington Rand, Inc., supplies
16.59	James P. Smith, supplies
3.26	Lederle Labs, supplies
419.79	Hospital Equipment Co., supplies
148.93	L. D. Caulk Co., supplies
229.92	Munaco Packing & Rubber Co., supplies
41.65	John F. Maue, services
8.12	Krisch Radisco Co., supplies
107.40	Fisher Cohen Co., supplies
12.90	Seeman Bros., supplies
11.85	Hudson Commission Co., supplies
54.50	Seeman Bros., supplies
246.77	National Biscuit Co., supplies
23.27	National Biscuit Co., supplies
5.20	National Biscuit Co., supplies
20.86	Canada Dry Ginger Ale, supplies
1,417.88	Flagstaff Foods, supplies
1,543.45	Flagstaff Foods, supplies
86.40	H. Konner, supplies
158.64	Otis Elevator Co., supplies
115.20	Edward Ruskin, supplies
82.32	Lavery Daehnhardt Lumber, supplies
74.15	Wright Hubbard Co., supplies
48.76	Otis Elevator Co., supplies
464.30	Otis Elevator Co., supplies
9.30	Otis Elevator Co., supplies
8.00	New York Iron Roofing & Corrugating Co., supplies
135.00	Launder Bookbindery, Inc., supplies
3.84	Chas. Weinacht Stationery Co., supplies
69.95	Remington Rand, Inc., supplies
12.09	Dictaphone Corp., services
149.08	Ditto, Inc., supplies
63.11	Chicago Medical Book Co., supplies
44.41	Sonotone Corporation, services

15.15	S. Davis Co., supplies
3.63	Geo. P. Pilling & Son, supplies
16.68	Keleket X-Ray Corp., services
720.00	Union Printing Co., supplies
407.74	Lederle Laboratories Div.—Amer. Cyan., supplies
21.42	Keleket X-Ray Corp., services
130.13	John F. Maue, services
18.00	Triple Cee Supply Co., services
400.00	Hudson Mattress Mfg. Co., supplies
19.08	James V. Calley, supplies
59.55	R. C. Williams & Co., supplies
202.52	Flagstaff Foods, supplies
12.00	Embassy Grocery Corp., supplies
23.93	National Biscuit Co., supplies
1,415.06	Flagstaff Foods, supplies
25.17	National Biscuit Co., supplies
22.14	Canada Dry Ginger Ale, supplies
3.00	Newark Tile Supply Corp., supplies
79.20	Gladstone's, supplies
21.35	Capitol Paint Corp., supplies
28.15	F. W. Faxon Co., supplies
8.44	Dictaphone Corp., supplies
44.00	Keleket X-Ray Corp., supplies
158.40	Mine Safety Appliances Co., supplies

1954 "C" Vouchers

$ 5.00	International Assn.—Milk and Food, dues
18.00	Davis Studios, services
47.20	N. J. Bell Telephone Co., services
6.00	Public Service Elec. & Gas Co., services
9.24	McGraw-Hill Book Co., supplies
9.70	New Jersey Bell Telephone Co., services
13.06	Consolidated Laundries, supplies
193.00	Union Printing Company, supplies
5.00	Assn. Food & Drug Officials, dues
135.00	Clara U. Long, supplies
3,367.57	Levy Sport Shop, Inc., supplies
76.80	Levy Sport Shop, Inc., supplies
182.63	James V. Calley, supplies
20.60	Van Wagenen & Schickhaus, supplies
7.80	Belasco & Son, supplies
5.20	Gol-Pak Corp., supplies
40.58	National Biscuit Co., supplies
21.00	National Biscuit Co., supplies
179.68	National Biscuit Co., supplies
1,405.49	General Baking Co., supplies
1,607.70	General Baking Co., supplies
3.48	Kingsdale Dairies, supplies
6.23	Kingsdale Dairies, supplies
14.40	Gol-Pak Corporation, supplies
8,077.06	Atzingen Whitehouse Dairy, supplies
8,934.71	Atzingen Whitehouse Dairy, supplies
645.00	Swift & Company, supplies
1,119.50	National Meat Supply Co., supplies
828.06	National Meat Supply Co., supplies
1,322.93	National Meat Supply Co., suplies

3,093.87	Gol-Pak Corporation, supplies
1,600.94	Gol-Pak Corporation, supplies
2,040.27	Gol-Pak Corporation, supplies
148.40	Gol-Pak Corporation, supplies
55.31	Larry's Sea Food Market, supplies
359.65	Larry's Sea Food Market, supplies
552.35	Kingsdale Dairies, supplies
6.50	Kingsdale Dairies, supplies
898.70	Kingsdale Dairies, supplies
869.32	Kingsdale Dairies, supplies
84.00	Belasco & Son, supplies
3.85	M. Winters, supplies
29.70	Van Wagenen & Schickhaus, supplies
186.03	Thorman Baum & Co., supplies
136.52	Thorman Baum & Co., supplies
203.77	James V. Calley, supplies
256.71	James V. Calley, supplies
23,521.34	Paragon Oil Co., supplies
414.63	Tidewater Associated Oil Co., supplies
14.70	Office Machines & Equipment Corp., supplies
4,275.93	Herbert's Drug Co., supplies

1953 "NC" Vouchers

$ 278.61	New Jersey Bell Telephone Co., services
9.80	Great Bear Spring Co., supplies
4.75	Great Bear Spring Co., supplies
27.65	Chas. Weinacht Stationery Co., supplies
65.50	Edward J. Borrone, expenses
170.10	Treasurer of United States, services

1954 "NC" Vouchers

$ 135.00	Treasurer of United States, services
171.00	Treasurer of United States, services
79.44	William J. MacKay, expenses
59.75	Theo. S. Peszyaski, expenses
65.82	Andrew F. Stoveken, expenses
55.75	Theo. S. Peszyaski, expenses
71.75	Andrew F. Stoveken, expenses
64.39	William J. MacKay, expenses
14.00	Dennis J. Sullivan, expenses
25.00	Dennis J. Sullivan, expenses
7.50	American Hospital Assn., membership
114.50	Edward J. Borrone, services
113.00	American Medical Assn., supplies
500.00	Dr. J. James Smith, postage
10.00	New Jersey Hospital Assn., dues
35.00	W. F. Prior Co., supplies
18.00	Kiplinger Washington Agency, services
65.62	D. S. Pollak Hospital, services
47.04	Dr. William A. Loori, expenses
100.00	Arthur H. Blakemore, M.D., expenses
61.20	Treasurer of United States, expenses
96.05	Treasurer of United States, expenses
500.00	Ralph Gratton, expenses
30.50	James A. Higgins, expenses

13.50	James A. Higgins, expenses
183.95	Dr. J. James Smith, petty cash

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, by appropriate enabling resolution adopted at its meeting of February 9th, 1954, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, March 4th, 1954, at 10:00 o'clock A.M., Eastern Standard Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and at 10:30 o'clock A.M. Eastern Standard Time, Bright Street Shops, 165 Bright Street, Jersey City, New Jersey; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Sale No.	Item	Name and Address	Amount
1	1941 Austin Sedan Motor No. GS-2-L-299348 Serial No. 1-G-31359-D	George McKevitt 121 Hutton Street Jersey City, N. J.	$ 5.00
3	1947 Packard Sedan Motor No. F-515282 Serial No. 16512263	Thomas Robinson 677 Ocean Avenue Jersey City, N. J.	5.00
7	1941 Nash Sedan Motor No. R-367493 Serial No. N-659235	Willard Evans 20 Kearney Avenue Jersey City, N. J.	13.00
33	1948 Cadillac Sedan Motor No. 487500539 Model No. 75-33 Brougham	Philip Hoffman 340 Fairmount Avenue Jersey City, N. J.	1,800.00
2	1937 Pontiac Conv. Motor No. 8-38616 Serial No. 8-AA-36914	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
6	1947 Frazer Sedan Motor No. 2395786 Serial No. F-6226-4	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
9	1938 Ford Sedan Motor No. 54-345674 Serial No. 54-345674	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
10	1939 Pontiac Sedan Motor No. 8-177824 Serial No. L-8-EA-8806	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00

Sale No.	Item	Name and Address	Amount
11	1938 Chrylser Sedan Motor No. C-18-22205 Serial No. 7552921	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
14	1939 Chevrolet Sedan Motor No. 2507194 Serial No. 2-JAD-4441209	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	9.00
19	1936 Ford Sedan Motor No. 18-3486739	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	9.00
20	1935 Hudson Sedan Motor No. 58287	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	8.00
24	1941 Buick Sedan Motor No. 44380969 Serial No. 34185103	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	6.00
25	1937 Chevrolet Sedan Motor No. 860375 Serial No. 2-GA-0660996	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
26	1940 Chevrolet Coupe Motor No. 3099567 Serial No. BA-0226117	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
28	1940 Ford Coupe Motor No. 18-5680699	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
29	1938 Dodge Sedan Motor No. D-8-24887 Serial No. 30018795	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	6.00
32	Packard Sedan Motor No. X-34911 Serial No. 12926043	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	5.00
4	1941 Ford Sedan Motor No. 18-6480676	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	7.00
34	1951 Chevrolet Police Car Motor No. JAP-267090 Serial No. JJ1-19420	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	250.00
35	1947 Chevrolet T. Sedan Motor No. EAM-49213 Serial No. 2-EKC-13836	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	70.00
37	1949 Ford 70A T. Sedan Motor No. 98-HA-7244 Serial No. 98-HA-7244	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	175.00
41	1934 Diamond T. Truck Motor No. XJBM-S24645 Serial No. 70418	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00
45	Freuhauf Flat Bed Trailer Serial No. FW-5577	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	160.00
46	1937 G.M.C. 2-Ton Dump Truck Motor No. 49535 Serial No. 24468	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	30.00

48	1 Bean Sprayer Motor No. 89652 Serial No. 970	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	14.00
49	1 Bean Sprayer Motor No. 94261 Serial No.—None	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	5.00
50	1 Bean Sprayer Motor No. 94267	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	11.00
40	1934 Federal Truck Motor No. 348819 Serial No. 76457	A. J. De Blasio 127 Booraem Avenue Jersey City, N. J.	175.00
42	1931 Diamond T. Truck Motor No. 163802 Serial No. 61911	A. J. De Blasio 127 Booraem Avenue Jersey City, N. J.	120.00
8	1941 Plymouth Sedan Motor No. P-12-308714 Serial No. 11275353	Fine Used Cars 1197 Hudson Boulevard Bayonne, N. J.	6.00
18	1933 Ford Coupe Motor No. 18-271836	Fine Used Cars 1197 Hudson Boulevard Bayonne, N. J.	11.00
38	1947 Chevrolet S.C. Sedan Motor No. EAM-55790 Serial No. 2 EKD-14794	Fine Used Cars 1197 Hudson Boulevard Bayonne, N. J.	90.00
5	1941 Plymouth Sedan Motor No. P-12-285636 Serial No. 11179522	Andrew Peterson 279 Tenth Street Jersey City, N. J.	8.00
39	1942 Chevrolet Sedan Motor No. BA-292722 Serial No. 2-BH-12-19324	Andrew Peterson 279 Tenth Street Jersey City, N. J.	30.00
43	1946 Chevrolet Truck Chassis Motor No. DEA-304342 Serial No. 3-PWI-6669	Andrew Peterson 279 Tenth Street Jersey City, N. J.	20.00
51	1 Caterpillar Tractor Motor No. 4788 Serial No. PL-5306	Andrew Peterson 279 Tenth Street Jersey City, N. J.	35.00
52	1½-Ton Roller Motor No. 03184 Serial Same	Andrew Peterson 279 Tenth Street Jersey City, N. J.	5.00
53	1½-Ton Roller Motor No. 4410 Serial No. 4410	Andrew Peterson 279 Tenth Street Jersey City, N. J.	21.00
12	1939 Chevrolet Sedan Motor No. 2609919 Serial No. 2-JB-0723450	Twin City 2 Garfield Avenue Jersey City, N. J.	5.00
13	1941 Plymouth Sedan Motor No. TH-415870 Serial No. 1106244	Twin City 2 Garfield Avenue Jersey City, N. J.	7.00
15	1936 Chevrolet Coupe Motor No. 5967571 Serial No. 2-FA-0119694	Twin City 2 Garfield Avenue Jersey City, N. J.	5.00

Sale No.	Item	Name and Address	Amount
16	1939 Studebaker Sedan Motor No. 155101 Serial No. G-119141	Twin City 2 Garfield Avenue Jersey City, N. J.	5.00
17	1941 Buick Sedan Motor No. A-4389041 Serial No. 34186533	Twin City 2 Garfield Avenue Jersey City, N. J.	10.00
21	1937 Chrysler Sedan Motor No. C-1640595 Serial No. 56902655	Twin City 2 Garfield Avenue Jersey City, N. J.	9.00
22	1939 Pontiac Sedan Motor No. 8-197813	Twin City 2 Garfield Avenue Jersey City, N. J.	5.00
23	1937 Oldsmobile Sedan Motor No. F-492687 Serial No. F-189466	Twin City 2 Garfield Avenue Jersey City, N. J.	7.00
27	1941 Mercury Sedan Motor No. A-330178 Serial No. ———	Twin City 2 Garfield Avenue Jersey City, N. J.	8.00
30	1940 Chevrolet Sedan Motor No. 2857873	Twin City 2 Garfield Avenue Jersey City, N. J.	5.00
31	1941 Packard Coupe Motor No. D-14668-A Serial No. 1485-2965	Twin City 2 Garfield Avenue Jersey City, N. J.	5.00
36	1947 Chevrolet T. Sedan Motor No. EAM-219860 Serial No. 2-EKJ-51356	Twin City 2 Garfield Avenue Jersey City, N. J.	90.00
44	1947 Pnew-Hydro Snow Loader Model A Serial No. 132	Charles Whitner 359 Webster Avenue Jersey City, N. J.	50.00
47	1 Bean Sprayer Motor No. 56299 Serial No. IR5P	Charles Whitner 359 Webster Avenue Jersey City, N. J.	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By MAYOR BERRY:

WHEREAS, at the Meeting held on March 2nd, 1954, Sixteen (16) Bids were received by the Board of Commissioners for furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey:

Dairy Products
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meats and Meat Products

as per detailed specifications; and

WHEREAS, the Director of the Department of Public Affairs has determined, in his discretion, that said bids are not to the best interest of the City of Jersey City; be it

RESOLVED, that bids received for furnishing and delivering

Dairy Products
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meats and Meat Products

to the Medical Center, Department of Public Affairs, be rejected; and be it

FURTHER RESOLVED, that the recommendation of the Director of the Department of Public Affairs be concurred in.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing April 1st, 1954 and ending April 30th, 1954, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meats and Meat Products

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Commissioners of the City of Jersey City, by resolution dated November 20, 1951, did approve and confirm the action of J. James Smith, M.D., Medical Director of the Jersey City and Hudson County hospitals, in appointing Arthur M. Hoffman his secretary; and

WHEREAS, the said J. James Smith, M.D., has notified the Director of the Department of Public Affairs that he will discontinue the services of the said Arthur M. Hoffman as his secretary on March 15, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the action of the said J. James Smith, M.D., Medical Director as aforesaid, in discontinuing the services of the said Arthur M. Hoffman as secretary, effective March 15, 1954, be and the same is hereby approved and confirmed; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forthwith certified to the Board of Chosen Freeholders of the County of Hudson by the City Clerk of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Board of Commissioners that the sum of $10,234,115.79 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30th, 1955, and

WHEREAS, the above sum exceeds 1½ per cent of the 1953 assessed valuations of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½ per cent of the assessable ratables without concurrence and consent of the governing body, NOW, THEREFORE,

BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City do hereby concur and consent to the amount of $10,234,115.79 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30th, 1955.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: Commissioner Eggers.

BUDGET HEARING:

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof been advertised as required by law for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1954 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

State of New Jersey,
Director of the Division of
Local Government,
By (S) Armour S. Hulsart

Dated, February 25, 1954."

At this point the Chair declared the meeting in recess for a period of ten minutes.

At the termination of the recess, following roll call, the City Clerk asked if there was anyone present who desired to be heard on the subject of adoption or rejection of the budget.

The following persons requested and were granted permission to address the Commission:

Charles Kaufman, 334 Virginia Avenue,
Murray R. Siegel, Vice President J. I. Kislak, Inc.,
Michael A. Fiore, 47 Audubon Avenue,
W. C. Stewart, Vice President, Jersey City Real Estate Board,
Charles Drozdowski, Chairman, John R. Longo, Assn.,
William I. Oehl, 8 Gautier Avenue,
Julia Tiene, 502 Pavonia Avenue,
Henry P. Schellack, 111 Sanford Place,
George J. Baumann, Counsel for J. C. Chamber of Commerce,
Mrs. Marion Hall, 131 Bidwell Avenue,
Gertrude Falconetti, 104 Waldo Avenue,
Mrs. Ethel Fitzgerald, 150 Bergen Avenue,
Jack Dashev, Vice President, J. C. Merchants Council,
Max Habeeman, 2600 Boulevard,
David Cantor, 57 Sip Avenue,
Robert Pregoshen, 23 Emory Street.

Commissioner Ringle moved that the hearing on the subject of adoption or rejection of the budget resolution close.

Seconded by Commissioner Whipple and carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Spence moved adoption of the following budget resolution.
Seconded by Commissioner Ringle.

The City Clerk read the following budget resolution:

1954

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year **1954.**

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget adopted by resolution of the governing body on the 9th day of March, 1954.

JAMES A. TUMULTY, Jr.,
Clerk.
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
this 9th day of March, 1954.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

WILLIAM A. STERNKOPF, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me
this 9th day of March, 1954.

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

STATE OF NEW JERSEY,
Director of the Division of Local Government,
by ARMOUR S. HULSART.

Dated: February 25, 1954.

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1954.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1954.

BE IT FURTHER RESOLVED, that said budget be published in the Jersey Journal and Hudson Dispatch in the issue of the 27th day of February, 1954.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1954.

A hearing on the budget and tax resolution will be held at City Hall, on the 9th day of March, 1954, at 10:30 o'clock (A.M.), at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1954 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET	Year 1954	Year 1953
Total General Appropriations for Municipal Purposes (Item 8H)	$29,145,459.56	$27,999,832.78
Total Municipal Budget Appropriations for Local District School Purposes (Item 8k)	2,397,025.00	2 116,993.75
Appropriation—Reserve for Uncollected Taxes:	5,823,878.67	5,136,446.66
Total General Appropriations (Item 9)	$37,366,363.23	$35,253,273.19
LESS: Anticipated Revenues (Item 5)	14,628,095.63	16,566,085.00
Sub-Total	$22,738,267.60	$18,687,188.19
Amount to Be Raised by Taxation:		
(a) To be Added to Local District School Tax (Item 6a)	$ 2,397,025.00	$ 2,116,993.75
(b) Local Purpose (Municipal) Tax (Item 6, *Less* Item 7a) (Item 6b)	20,341,242.60	16,570,194.44

EXPLANATORY STATEMENT

Your Board of Commissioners submits herewith the following cash basis budget for 1954 operations.

The amount to be raised by taxation for Local Municipal Purposes for 1954 is increased by $3,771,048.16. The primary factors contributing to this increase are as follows:

Larner Probe — First Installment Ordered by Judge Proctor	$ 47,500.00
Decrease in the Amount of Surplus Available to Stabilize the Local Purpose Levy	2,000,000.00
Overall Salary Increases	590,000.00
State Consolidated Police and Firemen's Pension Fund — Increase	200,000.00
Emergency Authorizations	231,000.00
Municipal Employees' Pension Fund — Increase in City's Contribution	53,000.00
Hudson County Rent Control Agency — City's Share	73,000.00

The advertised County Budget indicates an increase of approximately $450,000.00 in these requirements for 1954 and the Local School Requirements will increase by approximately $500,000.00.

The estimated tax rate, after giving effect to the Reserve for Uncollected Taxes, for the year 1954, as compared with 1953, is shown as follows:

	1954	1953	Increase Per $1,000.00 Valuation
Local Purpose Tax	$34.08	$26.97	$7.11
Local District School Tax	29.77	28.10	1.67
County Taxes	20.33	19.42	.91
Totals	$84.18	$74.49	$9.69

Based on the estimated 1954 assessed valuations of $493,315.019.00, the appended Budget will result in the estimated tax rate stated above. The final rate, when struck, will vary to the extent of any changes in the County's assessed valuations by the County Board of Taxation. Changes in assessed valuations will also affect the amount of County taxes to be apportioned to the City.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1954	ANTICIPATED 1953	REALIZED IN CASH IN 1953
1. SURPLUS REVENUE CASH APPROPRIATED	$ 7,600,000.00	$ 9,600,000.00	$ 9,600,000.00
2. MISCELLANEOUS REVENUES:			
Bus Receipts Tax	$ 250,000.00	$ 250,000.00	$ 296,250.16
Hack Licenses	1,000.00	1,000.00	1,220.00
Marriage Licenses	8,000.00	8,000.00	9 968.00
Exhibition Licenses	2,000.00	2,000.00	3,600.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,507.55
Beverage Licenses	335,000.00	335,000.00	339,565.00
Search Fees	3,000.00	3,000.00	5,186.50
Health Bureau Permits	5,000.00	5,000.00	9,180.00
Combustible Bureau Permits	5,000.00	5,000.00	6 224.50
Building Bureau Permits	15,000.00	15,000.00	31,613.68
Sewer and Street Opening Permits	7,700.00	7,700.00	10,044.90
Receipts from Jersey City Medical Center	2,250,000.00	2,200,000.00	2,436,000.00
Special Privileges	45,000.00	45,000.00	48,092.04
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5 000.00
South Cove Rentals	30,000.00	30,000.00	39,002.54
Howell Street Dock Wharfage	4,000.00	4,000.00	4,251.50
Pier "B" Wharfage	35,000.00	35,000.00	40,500.00
Municipal Court Fines	30,000.00	30,000.00	81,445.00
Interest and Costs on Taxes	100,000.00	100,000.00	110,578.25
Franchise Taxes	700,000.00	700,000.00	777 857.29
Gross Receipts Taxes	1,300,000.00	1,300,000.00	1,438,118.96
State Road Aid—Chapter 62, P. L. 1947 Formula	143,385.00	143,385.00	* 143,385.00
Anticipated Water Utility Surplus	None	500,000.00	530,000.00
Parking Meter Revenues	30,000.00	30,000.00	33,042.26

Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government:			
State Road Aid — Chapter 62, P. L. 1947 — Construction Fund	10,000.00	9,000.00	9,000.00
Water Utility Operating Surplus of Prior Years	500,000.00	None	....
Reserve for Payment of Bonds — Emergency Housing Capital Account	10,143.55	None	....
Capital Surplus — Emergency Housing Capital Account	867.08	None	....
3. TOTAL MISCELLANEOUS REVENUES	$ 5,828,095.63	$ 5,766,085.00	$ 6,382,633.13
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 900,000.00	$ 900,000.00	$ 2,048,748.46
(b) RECEIPTS FROM TAX TITLE LIENS	$ 300,000.00	$ 300,000.00	$ 422,923.66
5. TOTAL OF ITEMS 1, 2, 3, 4(a) AND 4(b)	$14,628,095.63	$16,566 085.00	$18,454,305.25
6. AMOUNT TO BE RAISED BY TAXATION			
(a) To Be Added to Local District School Tax	$ 2,397,025.00	$ 2,116,993.75	$ ....
(b) Local Purpose Tax	20,341,242.60	16,570,194.44	....
7. TOTAL OF GENERAL BUDGET REVENUES	$37,366,363.23	$35,253,273.19	$ ....

NOTE: The amount opposite which an * has been placed in the far column to the right represents State Aid for Roads allotted, and held in cash by the State.

		APPROPRIATIONS APPROPRIATED						EXPENDED 1953	
				Reallocation May 19, 1953					
	8. GENERAL APPROPRIATIONS	1954	1953 Per Budget	From	To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS								
	DEPARTMENT OF PUBLIC AFFAIRS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
1	Mayor	$ 11,834.00	$ 8,000.00	$	$	$	$ 8,000.00	$ 7,999.92	$ .08
2	Deputy Mayor	7,834.00	7,000.00	....	....	....	7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	72,013.00	69,360.00	....	....	....	69,360.00	69,098.14	261.86
	OTHER EXPENSES								
5	Printing, Stationery and Miscellaneous	15,000.00	15,800.00	....	....	....	15,800.00	15,496.39	303.61
	JERSEY CITY MEDICAL CENTER								
	SALARIES AND WAGES								
	ADMINISTRATIVE								
8	Medical Director	10,000.00	10,000.00	....	....	....	10,000.00	10,000.00	....
9	Assistant to Director and Other Employees	448,100.00	417,510.00	....	....	....	417,510.00	397,660.51	19,849.49
	PROFESSIONAL CARE OF PATIENTS								
10	Nurses and Other Employees............	2,801,877.00	2,671,849.00	....	....	....	2,605,099.00	2,418,809.50	186,289.50
	AMBULANCE CORPS								
11	Ambulance Drivers and Other Employees	68,869.00	67,190.00	....	....	....	70,690.00	69,606.91	1,083.09

	HOUSEKEEPING								
12	Maintenance Superintendent and Other Employees	1,071,547.00	970,115.00	....	....	....	1,002,115.00	999,406.78	2,708.22
	KITCHEN								
13	Chef and Other Employees	507,847.00	498,550.00	....	....	....	498,550.00	480,102.61	18,447.39
	LAUNDRY								
14	Laundry Supervisor and Other Employees	344,872.00	338,860.00	....	....	....	338,860.00	337,597.47	1,262.53
	POWER HOUSE								
15	Supervising Engineer and Other Employees	65,269.00	117,970.00	....	....	....	122,470.00	119,580.63	2,889.37
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND WELFARE STATIONS								
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	120,774.00	119,020.00	....	....	....	119,020.00	112,122.17	6,897.83
	HEALTH BUREAU—MEDICAL DIVISION								
17	Chief of Division, Medical Inspectors, Nurses and Other Employees	119,090.00	117,005.00	....	....	....	117,005.00	116,108.07	896.93
	OTHER EXPENSES								
	ADMINISTRATIVE								
29	Stationery, Printing, Office Supplies and Expenses	126,650.00	130,422.00	....	....	....	130,422.00	122,591.95	7,830.05
	PROFESSIONAL CARE OF PATIENTS								
32	Medical and Surgical Supplies and Expenses	628,000.00	627,091.00	....	....	....	642,091.00	606,098.16	35,992.84

	HOUSEKEEPING								
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	145,000.00	165,190.00	....	....	....	165,190.00	133.305.47	31,884.53
	DIETARY								
36	Foods, Inspection Costs and Expenses	1,094,850.00	1,145,000.00	....	....	....	1,145,000.00	1,090,961.79	54,038.21
	GENERAL MAINTENANCE AND PLANT OPERATION								
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	397,924.00	419,434.00	....	....	....	419,434.00	384,174.59	35,259.41
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME..........	94,750.00	86,315.00	....	....	....	86,315.00	86,315.00	....
	HEALTH BUREAU—SANITARY DIV.								
	SALARIES AND WAGES								
50	Health Officer, Inspectors and Other Employees	183.097.00	176,640.00	....	....	....	176,640.00	170,707.45	5,932.55
51	OTHER EXPENSES	14,800.00	14,500.00	....	....	....	14,500.00	14,251.63	248.37
	AIR POLLUTION BUREAU								
55	SALARIES AND WAGES..........	15,080.00	12,300.00	....	....	....	11,750.00	450.00	11,300.00
56	OTHER EXPENSES	500.00	500.00	....	....	....	500.00	393.00	107.00
	BUREAU OF MUNICIPAL RELIEF								
	SALARIES AND WAGES								
61	Director of Welfare, Investigators and Other Employees	150,564.00	142,920.00	....	....	....	143,470.00	143,394.38	75.62
	OTHER EXPENSES								
67	Mandatory Contribution for Direct Relief	300,000.00	300,000.00	....	....	....	300,000.00	300,000.00	....

69	Printing, Stationery and Other Office Expenses	16,100.00	15,500.00	....	....	....	15,500.00	14,757.94	742.06
	JERSEY CITY DEFENSE COUNCIL								
81	SALARIES AND WAGES	4,417.00	4,000.00	....	....	....	4,000.00	3,999.84	.16
82	OTHER EXPENSES	10,200.00	10,200.00	....	....	....	21,700.00	6,337.04	15,362.96
	ENGINEERING BUREAU								
	SALARIES AND WAGES								
110	Chief Engineer and Other Employees	89,026.00	69,890.00				77,840.00	73,819.92	4,020.08
	From Public Affairs — Account 135			....	5,437.50	....			
	From Revenue and Finance — Account 218			....	2,512.50	....			
112	OTHER EXPENSES	2,350.00	2,450.00				2,585.05	1,575.34	1,009.71
	From Public Affairs — Account 136			....	135.05	....			
	JERSEY CITY INCINERATOR AUTHORITY								
120	ADMINISTRATIVE EXPENSES	20,800.00	35,000.00	....	....	....	35,000.00	35,000.00	....
121	REMOVAL OF ASHES AND GARBAGE	600,000.00	720,000.00	....	....	....	720,000.00	720,000.00	....
122	AMORTIZATION AND INTEREST — EQUIPMENT NOTES	85,000.00	....	....	....	....	....	....	....
	JERSEY CITY SEWERAGE AUTHORITY								
	OTHER EXPENSES—SURVEY	None	10,000.00	....	....	....	10,000.00	2,500.00	7,500.00
	BUREAU OF CLEANING SEWERS AND BASINS								
	SALARIES AND WAGES								
127	Supervisor and Other Employees	See Public Works	132.840.00				49.169.04	49,169.04	....
	To Public Works — Account 127			83,670.96	....	....			

	OTHER EXPENSES								
131	Miscellaneous Expenses	See Public Works	3,000.00				240.82	240.82	....
	To Public Works — Account 131........			2,759.18	....	....			
	STREET CLEANING BUREAU								
	SALARIES AND WAGES								
135	Chief Engineer and Other Employees		585,755.00						
	To Public Affairs — Account 110......	See Public Works		5,437.50	....	....	221,362.53	221,362.53	....
	To Public Affairs — Account 190......			32,998.81	....	....			
	To Public Works — Account 135........			325,956.16	....	....			
137	Snow Removal	See Public Works	15,000.00						
	To Public Works — Account 137........			11,860.31	....	....	3,139.69	3,139.69	....
	OTHER EXPENSES								
136	Repairs and Other Miscel. Items........		18,000.00						
	To Public Affairs — Account 112......	See Public Works		135.05	....	....	1,679.63	1,679.63	....
	To Public Works — Account 136........			16,185.32	....	....			
138	Snow Removal..	See Public Works	20,000.00				....	....	....
	To Public Works — Account 138........			20,000.00	....	....			
	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
160	Superintendent and Other Employees		322,819.45						
	To Public Affairs — Account 192......	See Public Works		8,200.00	....	....	120,442.41	120,442.41	....
	To Public Works — Account 160........			194,177.04	....	....			
	OTHER EXPENSES								
161	Miscellaneous Expenses		30,500.00						
	To Public Affairs — Account 193......	See Public Works		305.00	....	....	1,689.87	1,689.87	....
	To Public Works — Account 161........			28,505.13	....	....			
162	Repairs to Asphalt Streets....................	See Public Works	30,000.00						
	To Public Works — Account 162........			30,000.00	....	....	....	....	....

163	New Street Signs	See Public Works	5,000.00				825.84	825.84	....
	To Public Works — Account 163			4,174.16	....	....			
	BUREAU OF MOTOR VEHICLES								
	SALARIES AND WAGES								
170	Garage Superintendent and Other Employees	25,200.00	25,040.00	....	....	....	25,040.00	24,110.03	929.97
	OTHER EXPENSES								
171	Miscellaneous Expenses	73,500.00	76,500.00	....	....	....	76,500.00	67,352.41	9,147.59
173	Purchase of Automotive Equipment	70,000.00	70,000.00	....	....	....	66,600.00	55,827.20	10,772.80
	BUREAU OF PUBLIC UTILITIES (Excluding Piers, Wharves and Waterfront Property)								
	SALARIES AND WAGES								
185	Chief Engineer and Other Employees	50,915.60	See Parks & Public Property Account 785						
	From Parks and Public Property — Account 785			....	30,555.67	....	30,705.67	30,690.95	14.72
186	OTHER EXPENSES	28,000.00	See Parks & Public Property Account 786						
	From Parks and Public Property — Account 786			....	30,259.53	....	30,109.53	1,158.79	28,950.74
	BUREAU OF HEALTH AND SANITATION								
	SALARIES AND WAGES								
190	Chief Sanitation Inspector and Other Employees	35,040.00	See Public Affairs Account 135						
	From Public Affairs — Account 135			....	32,998.81	....	34,248.81	33,989.41	259.40
191	OTHER EXPENSES	150.00	....	....	....	....	....	....	....

	BUREAU OF STREET PERMITS								
	SALARIES AND WAGES								
192	Permit Clerks and Other Employees From Public Affairs — Account 160	8,505.00	See Public Affairs Account 160	....	8,200.00	....	10,600.00	10,492.20	107.80
	OTHER EXPENSES								
193	Materials and Supplies......................... From Public Affairs — Account 161	900.00	See Public Affairs Account 161	....	305.00	....	305.00	81.33	223.67
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS................	$ 9,936,244.60	$10,850,035.45	$ 764,364.62	$ 110,404.06	$..................	$10,196,074.89	$ 9,693,474.75	$ 502,600.14

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953 From	Reallocation May 19, 1953 To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS								
	DEPARTMENT OF REVENUE AND FINANCE								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
200	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,834.00	7,000.00	....	....	....	7,000.00	7,000.00	....
202	Secretary, Clerk and Other Employees	38,270.00	30,220.00	....	....	....	18,220.00	16,283.30	1,936.70
	OTHER EXPENSES								
203	Miscellaneous Expenses	59,000.00	59,000.00	....	....	....	82,000.00	42,566.89	39,433.11
	CITY COLLECTOR'S OFFICE								
	SALARIES AND WAGES								
205	City Collector	6,417.00	6,000.00	....	....	....	6,000.00	6,000.00	....
206	Assistant Tax Collector and Other Employees	133,677.00	139,140.00	....	....	....	122,940.00	119,542.92	3,397.08
	OTHER EXPENSES								
208	Cost of Tax Billing and Collection	11,500.00	11,500.00	....	....	....	11,500.00	9,375.25	2,124.75
209	Cost of Levying and Collecting Personal Taxes	1,500.00	2,000.00	....	....	....	2,000.00	390.00	1,610.00

210	Cost of Tax Sale	2,500.00	2,500.00				2 500.00	558.00	1,942.00
211	Rehabilitation of Acquired Properties	2,500.00	2,500.00				2,500.00	1,793.21	706.79
212	Demolition of Buildings	None	10,000.00				12,700.00	9,904.00	2,796.00
213	Miscellaneous Expense	8,225.00	7,000.00				7,500.00	6,883.64	616.36
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU								
	SALARIES AND WAGES								
214	Real Estate Manager and Other Employees	43,227.00	39,600.00				35,600.00	34,235.82	1,364.18
	OTHER EXPENSES								
215	Miscellaneous Expenses	3,500.00	4,000.00				4,000.00	3,485.18	514.82
216	Cost of Foreclosure of Tax Title Liens	91,000.00	95,000.00				95,000.00	47,437.62	47,562.38
	BUREAU OF TAX ASSESSMENTS								
	SALARIES AND WAGES								
217	Board of Tax Assessors	50,000.00	50,000.00				42,000.00	41,581.57	418.43
218	Secretary, Executive Clerk and Other Employees	89,350.00	96,940.00				88,327.50	80.000.09	8,327.41
	To Public Works — Account 110			2,512.50					
	OTHER EXPENSES								
219	Real Estate and Personal Property Appraisal	55,440.00	46,000.00				50,000.00	45,947.58	4,052.42
220	Miscellaneous Expenses	9,000.00	8,000.00				9,100.00	8,224.38	875.62
	CITY COMPTROLLER'S OFFICE								
	SALARIES AND WAGES								
222	City Comptroller and Other Employees ployees	111,992.00	95,840.00				98,840.00	97,630.65	1,209.35

	OTHER EXPENSES								
223	Miscellaneous Expenses	11,500.00	11,500.00	....	....	....	11,500.00	10,910.12	589.88
	CITY TREASURER'S OFFICE								
	SALARIES AND WAGES								
224	Assistant Treasurer and Other Employees	33,647.00	31,205.00	....	....	....	30,605.00	30,032.80	572.20
	OTHER EXPENSES								
225	Miscellaneous Expenses	3,000.00	2,400.00	....	....	....	3,000.00	2,963.48	36.52
	DEPARTMENT OF CENTRAL PURCHASE								
	SALARIES AND WAGES								
228	Purchasing Agent	7,917.00	7,500.00	....	....	....	7,500.00	7,500.00	....
229	Purchasing Assistants and Other Employees	28,770.00	27,820.00	....	....	....	27,820.00	26,188.96	1.631.04
230	OTHER EXPENSES	3,120.00	3,300.00	....	....	....	3,300.00	3,239.31	60.69
	LAW DEPARTMENT								
	SALARIES AND WAGES								
235	Corporation Counsel	12,500.00	12,500.00	....	....	....	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	78,750.00	75,000.00	....	....	....	75,000.00	71,076.10	3,923.90
237	Clerks and Other Employees	32,690.00	31,870.00	....	....	....	26,870.00	23,920.00	2,950.00
	OTHER EXPENSES								
238	Tax Litigation, Codification of Ordinances and Code Expense	61,700.00	58,000.00	....	....	....	63,000.00	48,710.35	14,289.65
239	Miscellaneous Expenses	7,500.00	6,500.00	....	....	....	21,500.00	14,344.55	7,155.45

	BOARD OF TRANSPORTATION							
	SALARIES AND WAGES							
258	Commisisoner of Transportation and Other Employees	41,127.00	40,040.00	......	......	......	40,040.00	37,674.83	2,365.17
259	OTHER EXPENSES	1,400.00	1,400.00	......	......	......	1,400.00	1,099.34	300.66
	SINKING FUND COMMISSION							
	SALARIES AND WAGES							
261	Secretary	1,417.00	1,000.00	......	......	......	1,000.00	1,000.00	......
	BOARD OF ADJUSTMENT							
	SALARIES AND WAGES							
264	Secretary and Clerk	8,977.00	8,460.00	......	......	......	8,460.00	8 209.98	250.02
265	OTHER EXPENSES	1,700.00	1,700.00	......	......	......	1,700.00	1,567.98	132.02
	MUNICIPAL EMPLOYEES PENSION FUND							
	SALARIES AND WAGES							
268	Retirement Fund Supervisor and Other Employees	12,917.00	12,360.00	......	......	......	9,360.00	7,067.33	2,292.67
269	Secretary	1,417.00	1,000.00	......	......	......	1,000.00	1,000.00	......
270	OTHER EXPENSES	2,300.00	1,545.00	......	......	......	4,454.00	2,925.30	1,619.70
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES							
	SALARIES AND WAGES							
275	Senior Housing Interviewer and Other Employees	40,370.00	46,940.00	......	......	......	46,940.00	35,670.06	11,269.94
276	OTHER EXPENSES	3,500.00	5,950.00	......	......	......	5,950.00	3,418.34	2,531.66

	CITY CLERK'S OFFICE								
	SALARIES AND WAGES								
280	City Clerk	10,500.00	9,500.00	....	....	....	9,500.00	9,369.04	130.96
281	Clerks	105,324.00	102,270.00	....	....	....	97,770.00	93,821.30	3,948.70
283	Primary and General Elections	7,500.00	7,500.00	....	....	....	7,500.00	6,141.50	1,358.50
	OTHER EXPENSES								
282	Printing, Stationery and Other Miscellaneous Supplies	36,550.00	33,600.00	....	....	....	30,600.00	27,405.57	3,194.43
284	Primary and Genl. Election Expenses	24,000.00	25,935.00	....	....	....	21,435.00	21,206.05	228.95
285	Municipal Election Expenses	None	55,000.00	....	....	....	68,000.00	54,972.18	13,027.82
286	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00	....	....	....	1,500.00	1,013.00	487.00
	BUILDING INSPECTION BUREAU								
	SALARIES AND WAGES								
300	Superintendent, Inspectors and Other Employees	66,110.00	58,400.00	....	....	....	57,950.00	57,717.50	232.50
	OTHER EXPENSES								
301	Printing, Stationery and Incidentals	4,175.00	3,950.00	....	....	....	4,400.00	4,176.41	223.59
302	Demolition of Buildings	10,000.00	None	....	....	....	....	....	....
	BUREAU OF ASSESSMENT								
	SALARIES AND WAGES								
310	Commissioners and Secretary	None	16,000.00	....	....	....	10,000.00	6,127.56	3,872.44
311	OTHER EXPENSES	None	100.00	....	....	....	100.00	....	100.00

	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
330	Superintendent and Other Employees From Parks and Public Property — Account 776	168,220.00	See Parks & Public Property Account 776	....	104,463.13	....	104,463.13	93,315.30	11,147.83
331	OTHER EXPENSES From Parks and Public Property — Account 777	41,960.00	See Parks & Public Property Account 777	....	35,796.32	....	35,796.32	25,931.34	9,864.98
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (Horticultural, Maintenance, Custodial and Labor Activities)								
	SALARIES AND WAGES								
350	Stadium Superintendent and Other Employees From Parks and Public Property — Account 765	81,836.00	See Parks & Public Property Account 765	....	50,235.00	....	53,235.00	52,685.54	549.46
351	OTHER EXPENSES From Parks and Public Property — Account 766	32,950.00	See Parks & Public Property Account 766	....	24,920.24	....	24,920.24	16,517.50	8,402.74

	BUREAU OF PUBLIC BUILDINGS (Care and Custody)								
	OTHER EXPENSES								
355	Insurance	10,700.00	See Parks & Public Property Account 781						
	From Parks and Public Property — Account 781			....	21,360.79	....	21,360.79	6,447.88	14,912.91
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE....	$ 1,734,570.00	$ 1,422,485.00	$ 2,512.50	$ 236,775.48	$..........	$ 1,656,747.98	$ 1,414,206.60	$ 242,541.38
	MISCELLANEOUS ITEMS (City at Large)								
	OTHER EXPENSES								
290	Municipal Water Service..........	75,000.00	75,000.00	....	....	....	75,000.00	75,000.00	....
291	Maintenance of Free Public Library (R.S. 40:54-8)	582,025.00	565,365.00	....	....	....	565,365.00	565,365.00	....
292	Jersey City Municipal Pension Commission	428,000.00	375,000.00	....	....	....	375,000.00	375,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00	....	....	....	50,000.00	10,814.77	39,185.23
294	Municipal Employees' Insurance Premiums	11,873.82	10,793.25	....	....	....	10,793.25	10,793.25	....
295	Pensioned Employees (R.S. 43:4-1 to 5; 43:12-1)	6,600.00	5,400.00	....	....	....	5,400.00	5,400.00	....
296	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	5,500.00	6,500.00	....	....	....	6,500.00	3,622.71	2,877.29

297	Judgments and Costs — Workmen's Compensation Claims	None	None	....	....	10,000.00	10,000.00	8,935.93	1,064.07
298	County Rent Control Agency — Apportionment of Cost (R.S. 2A:42-44)	72,988.70	None	....	....	....	....	....	....
299	Larner Probe — Court Directed Payment	47,500.00	None	....	....	....	....	....	....
	SUB-TOTALS FOR MISCELLANEOUS ITEMS (City at Large)	$ 1,279,487.52	$ 1,088,058.25	$	$	$ 10,000.00	$ 1,098,058.25	$ 1,054.931.66	$ 43,126.59
	TOTALS — DEPARTMENT OF REVENUE AND FINANCE	$ 3,014,057.52	$ 2,510,543.25	$ 2,512.50	$ 236,775.48	$ 10,000.00	$ 2,754,806.23	$ 2,469,138.26	$ 285,667.97

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
				Reallocation May 19, 1953					
		1954	1953 Per Budget	From	To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS								
	DEPARTMENT OF PUBLIC SAFETY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
500	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,500.00	$ ......
501	Deputy Director	7,834.00	7,000.00	......	......	......	7,000.00	6,999.84	.16
502	Secretary and Clerks	13,142.00	16,400.00	......	......	......	16,400.00	13,200.40	3,199.60
	OTHER EXPENSES								
503	Miscellaneous Expenses	2,500.00	None	......	......	......	......	......	......
	POLICE DEPARTMENT								
	SALARIES AND WAGES								
510	Chief of Police and Deputies	28,700.00	28,700.00	......	......	......	28,700.00	28,700.00	......
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,631,135.62	4,588,854.26	......	......	......	4,520,854.26	4,434.354.28	86,499.98
	OTHER EXPENSES								
526	Fuel, Light and Other Miscellaneous Items of Maintenance	210,000.00	190,000.00	......	......	......	250,000.00	242,190.88	7,809.12
527	Purchase of Automotive Equipment	6,200.00	10,000.00	......	......	......	18,000.00	14,986.60	3,013.40
	Pension Fund—Municipal Fund	None	690,000.00	......	......	......	690 000.00	690,000.00	......
	Pension Fund—State Fund	None	175,000.00	......	......	......	175,000.00	155,432.72	19,567.28

528	Special Investigations	8,000.00	8,000.00	....	....	....	8,000.00	7,801.21	198.79
	MUNICIPAL COURTS								
	SALARIES AND WAGES								
530	Magistrates	24,000.00	24,000.00	....	....	....	24,000.00	24,000.00	....
531	Court Clerks and Other Employees	50,139.00	41,940.00	....	....	4 000.00	45,940.00	42,341.49	3,598.51
534	OTHER EXPENSES	6,100.00	4,000.00	....	....	4 000.00	8,000.00	7,967.21	32.79
	BUREAU OF WEIGHTS AND MEASURES								
	SALARIES AND WAGES								
550	Superintendents and Assistants	43,197.00	45,960.00	....	....	....	45,960.00	38,418.07	7,541.93
	OTHER EXPENSES								
551	Auto Maintenance, Printing and Stationery	900.00	1,000.00	....	....	....	1,000.00	891.71	108.29
	BOARD OF ALCOHOLIC BEVERAGE CONTROL								
	SALARIES AND WAGES								
560	Secretary and Clerk	9,320.00	8,880.00	....	....	....	8,880.00	6,440.07	2,439.93
	OTHER EXPENSES								
561	Printing, Stationery and Miscellaneous Expenses	1,100.00	1,500.00	....	....	....	1,500.00	1,196.98	303.02
562	Refund of Beverage Licenses	1,500.00	1,500.00	....	....	....	1,500.00	775.08	724.92
	FIRE DEPARTMENT								
	SALARIES AND WAGES								
600	Commissioner, Chief of Fire Department and Deputies	34,100.00	42,150.00	....	....	....	42,150.00	34,100.16	8,049.84

601	Battalion Chiefs, Fire Captains and Other Employees	2,827,989.74	2,860,318.37	....	....	....	2,847,318.37	2,769,010.96	78,307.41
	OTHER EXPENSES								
616	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00	85,000.00	....	....	....	97,000.00	92,869.89	4,130.11
617	Fire Truck Equipment	10,000.00	10,000.00	....	....	....	11,000.00	9,022.50	1,977.50
618	Pension Fund—Municipal Fund	None	425,000.00	....	....	....	425,000.00	425,000.00	....
619	Pension Fund—State Fund	None	141,000.00	....	....	....	141,000.00	141,000.00	....
	PENSION CONTRIBUTIONS								
640	PAYMENTS TO WIDOWS AND DEPENDENTS OF DECEASED MEMBERS OF POLICE AND FIRE DEPARTMENTS (R. S. 43:12-26 and 43:12-47)	11,000.00	None	....	....	5,500.00	5,500.00	5,499.85	.15
642	CONTRIBUTION TO CONSOLIDATED POLICE AND FIREMEN'S PENSION COMMISSION	1,321,535.38	None	....	....	190,000.00	190,000.00	97,212.67	92,787.33
644	CONTRIBUTION TO POLICE AND FIREMEN'S RETIREMENT SYSTEM — STATE OF NEW JERSEY	300,000.00	None	....	....	....	....	....	....
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$ 9,644,486.74	$ 9,413,702.63	$	$	$203,500.00	$ 9,617,202.63	$ 9,296,912.57	$ 320,290.06

APPROPRIATIONS—*Continued*

		APPROPRIATED						EXPENDED 1953	
				Reallocation May 19, 1953					
	8. GENERAL APPROPRIATIONS	1954	1953 Per Budget	From	To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PUBLIC WORKS								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
700	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,499.00	$ 1.00
701	Deputy Director	7,834.00	7,000.00	....	....	....	7,000.00	6,999.08	.92
702	Secretary and Other Employees	33,013.00	18,400.00	....	....	....	18,400.00	16,529.14	1,870.86
703	OTHER EXPENSES	4,750.00	3,000.00	....	....	....	6,400.00	3,869.96	2,530.04
	BUREAU OF STREET LIGHTING								
	SALARIES AND WAGES								
710	Inspectors	9,780.00	6,180.00	....	....	....	4,780.00	4,685.00	95.00
	OTHER EXPENSES								
711	Municipal Street Lighting (Contract)	320,000.00	320,000.00	....	....	....	320,000.00	282,111.39	37,888.61
712	Printing, Stationery and Supplies	1,000.00	1,000.00	....	....	....	1,000.00	881.06	118.94
	BUREAU OF CLEANING SEWERS AND BASINS								
	SALARIES AND WAGES								
727	Supervisor and Other Employees From Public Affairs — Account 127	155,571.00	See Public Affairs Account 127	....	83 670.96	....	84 995.96	84,429.22	566.74

	OTHER EXPENSES								
731	Miscellaneous Expenses	2,400.00	See Public Affairs Account 131				2,759.18	1,843.41	915.77
	From Public Affairs — Account 131			....	2,759.18	....			
	STREET CLEANING BUREAU								
	SALARIES AND WAGES								
735	Supervisor and Other Employees........	555,347.00	See Public Affairs Account 135				325,956.16	322,023.22	3,932.94
	From Public Affairs — Account 135			....	325,956.16	....			
737	Snow Removal	20,000.00	See Public Affairs Account 137				11,860.31	833.20	11,027.11
	From Public Affairs — Account 137			....	11,860.31	....			
	OTHER EXPENSES								
736	Repairs & Other Miscellaneous Items	9,000.00	See Public Affairs Account 136				13,285.32	3,977.65	9,307.67
	From Public Affairs — Account 136			....	16,185.32	....			
738	Snow Removal	10,000.00	See Public Affairs Account 138				20,000.00	8,984.70	11,015.30
	From Public Affairs — Account 138			....	20,000.00	....			
	BUREAU OF STREET AND SEWER REPAIRS								
	SALARIES AND WAGES								
740	Superintendent and Other Employees	341,206.45	See Public Affairs Account 160				200,152.04	196,390.88	3,761.16
	From Public Affairs — Account 160			....	194,177.04	....			

OTHER EXPENSES

741	Materials and Supplies..........................	20,650.00	See Public Affairs Account 161				22,105.13	20,998.39	1,106.74
	From Public Affairs — Account 161			....	28.505.13	....			
742	Repairs to Asphalt Streets....................	30,000.00	See Public Affairs Account 162				30,000.00	262.30	29,737.70
	From Public Affairs — Account 162			....	30,000.00	....			
743	New Street Signs	1,000.00	See Public Affairs Account 163				4,174.16	3,373.67	800.49
	From Public Affairs — Account 163			....	4,174.16	....			
	TOTAL — DEPARTMENT OF PUBLIC WORKS	$ 1,532,645.45	$ 363,080.00	$	$ 717,288.26	$..................	$ 1,080,368.26	$ 965,691.27	$ 114,676.99

APPROPRIATIONS—*Continued*

		APPROPRIATED						EXPENDED 1953	
				Reallocation May 19, 1953					
	8. GENERAL APPROPRIATIONS	1954	1953 Per Budget	From	To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS								
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY								
	EXECUTIVE OFFICE								
	SALARIES AND WAGES								
750	Director	$ 11,094.00	$ 7,500.00	$	$	$	$ 7,500.00	$ 7,500.00	$ ....
751	Deputy Director	7,834.00	7,000.00	....	....	....	7,000.00	7,000.00	....
752	Secretary and Other Employees	18,368.00	16,400.00	....	....	....	13,900.00	13,285.37	614.63
753	OTHER EXPENSES	3,500.00	3,500.00	....	....	....	3,500.00	3,486.89	13.11
	BUREAU OF PUBLIC BATHS								
	SALARIES AND WAGES								
760	Stationary Firemen and Other Employees	37,152.00	41,370.00	....	....	....	36,370.00	35,385.33	984.67
761	OTHER EXPENSES	10,000.00	12,000.00	....	....	....	9,000.00	4,677.21	4,322.79
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Horticul-								

	tural, Maintenance, Custodial and Labor Activities)								
	SALARIES AND WAGES								
765	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau.........	584,511.00	564,540.00				514,305.00	504,743.64	9,561.36
	To Revenue and Finance — Account 350			50,235.00	....	....			
	OTHER EXPENSES								
766	Materials and Supplies—Maintenance	176,000.00	193,150.00				168,229.76	140,674.00	27,555.76
	To Revenue and Finance — Account 351			24 920.24	....	....			
767	Veterans' Memorial Bronze Tablets....	2,000.00	1,000.00	....	....	....	1,000.00	275.00	725.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, INCLUDING MUNICIPAL SWIMMING POOLS (Recreational Activities)								
	SALARIES AND WAGES								
770	Recreation Superintendent and Other Employees	222,689.50	210,606.00	....	....	18,710.00	236,816.00	235,390.03	1,425.97
	OTHER EXPENSES								
771	Playgrounds and Recreational Activities	47,100.00	23,000.00	....	....	13,870.00	41,870.00	34,827.59	7,042.41
	BUREAU OF PARK POLICE								
	SALARIES AND WAGES								
772	Park Police Chief & Other Employees	152,627.00	None	....	....	....	....	....	....
773	OTHER EXPENSES	4,315.00	None	....	....	....	....	....	....

	CITY HALL BUILDING BUREAU								
	SALARIES AND WAGES								
776	Superintendent and Other Employees	See Revenue and Finance	162,390.00				57,926.87	57,926.87	....
	To Revenue and Finance — Account 330			104,463.13	....	....			
777	OTHER EXPENSES	See Revenue and Finance	47,465.00				11,668.68	11,668.68	....
	To Revenue and Finance — Account 331			35,796.32	....	....			
	BUREAU OF PUBLIC BUILDINGS								
	SALARIES AND WAGES								
780	Foremen, Repairmen and Other Employees	245,202.50	215,729.95	....	....	....	213,729.95	206,262.55	7,467.40
781	OTHER EXPENSES	94,900.00	116,490.00				95,129.21	55,309.43	39,819.78
	To Revenue and Finance — Account 355			21,360.79	....	....			
	BUREAU OF PUBLIC UTILITIES								
	SALARIES AND WAGES								
785	Chief Engineer and Other Employees	See Public Affairs	48,520.50				17,964.83	17,964.83	....
	To Public Affairs — Account 185........			30,555.67	....	....			
786	OTHER EXPENSES	See Public Affairs	30,600.00						
	To Public Affairs — Account 186........			30,259.53	....	....	340.47	340.47	....
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 1,617,293.00	$ 1,701,261.45	$ 297,590.68	$	$ 32,580.00	$ 1,436,250.77	$ 1,336,717.89	$ 99,532.88

APPROPRIATIONS—*Continued*

	8. GENERAL APPROPRIATIONS	APPROPRIATED						EXPENDED 1953	
		1954	1953 Per Budget	Reallocation May 19, 1953 From	Reallocation May 19, 1953 To	1953 Emergencies	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (*Continued*)								
	TOTAL OF 8 (a) ITEMS..................	$25,744,727.31	$24,838,622.78	$1,064,467.80	$1.064,467.80	$246,080.00	$25,084,702.78	$23,761,934.74	$1,322,768.04
800	(b) CONTINGENT—ALL DEPTS.	$ 50,000.00	$ 50,000.00	$	$	$..................	$ 50,000.00	$ 49,779.07	$ 220.93
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS								
	SALARIES AND WAGES	$17,537,595.41	$16,846,077.53	$ 850,067.08	$ 850,067.08	$ 22,710.00	$16,708,887.53	$16,151,565.34	$ 557,322.19
	OTHER EXPENSES (Including Contingent)	8,257,131.90	8,042,545.25	214,400.72	214,400.72	223,370.00	8,425,815.25	7,660,148.47	765,666.78
	TOTAL OPERATIONS	$25,794,727.31	$24,888,622.78	$1,064,467.80	$1.064,467.80	$246,080.00	$25,134,702.78	$23,811,713.81	$1,322,988.97
	(c) CAPITAL IMPROVEMENTS								
850	Capital Improvement Fund....................	$ 100,000.00	$ 100,000.00	$	$	$..................	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund........	160,000.00	160,000.00	....	....	....	160,000.00	160,000.00	....
853	Road Construction or Reconstruction with State Aid—$50,000.00 Fund....	12,000.00	10.000.00	....	....	....	10,000.00	10,000.00	....
	TOTAL CAPITAL IMPROVEM'TS	$ 272,000.00	$ 270,000.00	$	$	$..................	$ 270,000.00	$ 270.000.00	$ ....

(d)	MUNICIPAL DEBT SERVICE								
900	Maturing Serial Bonds—General	$ 2,416,000.00	$ 2,348,000.00	$	$	$	$ 2,348,000.00	$ 2,348,000.00	$
920	Interest on Bonds—General	378,966.25	448,210.00				448,210.00	448,210.00	
922	Interest on Bond Anticipation Notes	None	10,000.00				10,000.00	8,000.00	2,000.00
923	Interest on Prospective Issues	20,000.00	20,000.00				20,000.00	9,369.80	10,630.20
	TOTAL MUNICIPAL DEBT SERVICE	$ 2,814,966.25	$ 2,826,210.00	$	$	$	$ 2,826,210.00	$ 2,813,579.80	$ 12,630.20
(e)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL								
	Emergency Authorizations	$ 246,080.00	$ 15,000.00	$	$	$	$ 15,000.00	$ 15,000.00	
	Prior Years' Bills:								
	John W. Henderson — 1951 Building Repairs	2,686.00	None						
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 248,766.00	$ 15,000.00	$	$	$	$ 15,000.00	$ 15,000.00	$
(f)	JUDGMENTS	$ 15,000.00	$ None	$1,064,467.80	$1,064,467.80	$246,080.00	$	$	$
(h)	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$29,145,459.56	$27,999,832.78	$	$	$	$28,245,912.78	$26,910,293.61	$1.335,619.17
	FOR LOCAL DISTRICT SCHOOL PURPOSES								
(i)	CHAPTER VI SCHOOL DEBT SERVICE								
950	Maturing Serial Bond—School	$ 809,000.00	$ 610,000.00	$	$	$	$ 610,000.00	$ 610,000.00	$

970	Interest on Bonds—School	447,869.50	283,575.75	....	....	....	283,575.75	283,575.75	....
972	Interest on Notes—School	None	13,000.00	....	....	....	13,000.00	6,054.79	6,945.21
973	Interest on Prospective Issues	30,000.00	100,000.00	....	....	....	100,000.00	87,067.26	12,932.74
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE........	$ 1,286,869.50	$ 1,006.575.75	$	$	$........	$ 1,006,575.75	$ 986,697.80	$ 19,877.95
(j)	DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL								
	Deficiency in Basic Aid for Local School District	$ 1,110,155.50	$ 1,110,418.00	$	$	$........	$ 1,110,418.00	$ 1,110,418.00	$........
(k)	TOTAL MUNICIPAL APPROPRIATIONS ((i) and (j) ABOVE) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 2,397,025.00	$ 2,116,993.75	$	$	$........	$ 2,116,993.75	$ 2,097,115.80	$ 19,877.95
(l)	TOTAL GENERAL APPROPRIATIONS AT THIS POINT........	$31,542.484.56	$30,116,826.53	$1,064,467.80	$1,064,467.80	$246,080.00	$30,362,906.53	$29,007,409.41	$1,355,497.12
(m)	RESERVE FOR UNCOLLECTED TAXES	$ 5,823,878.67	$ 5,136,446.66	$	$	$........	$ 5,136,446.66	$ 5,136,446.66	$........
9.	TOTAL GENERAL APPROPRIATIONS	$37,366,363.23	$35,253,273.19	$1,064,467.80	$1,064,467.80	$246,080.00	$35,499,353.19	$34,143,856.07	$1,355,497.12

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		REALIZED IN CASH IN 1953
	1954	1953	
10. DEDICATED REVENUES FROM WATER UTILITY			
OPERATING SURPLUS CASH	$ None	$ 500,000.00	$ 500,000.00
METERED CHARGES	2,376,319.24	2,260,434.74	2,783,483.34
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	40,000.00	40,000.00	44,864.96
PENALTIES	10,000.00	10,000.00	12,350.04
TOTALS	$2,501,319.24	$2,885,434.74	$3,415,698.34

	APPROPRIATED			EXPENDED 1953	
	1954	1953 Per Budget	Total 1953 As Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
Salaries and Wages	$1,171,485.95	$1,122,483.95	$1,122,483.95	$1,073,932.91	$ 48,551.04
Other Expenses	289,200.00	285,000.00	285,000.00	272,916.40	12,083.60
Pensioned Employees (R.S. 43:12-1)	1,450.00	None	....	....	....
CAPITAL IMPROVEMENTS					
Capital Outlay	76.500.00	43,000.00	43,000.00	17,005.35	25,994.65
Capital Improvement Fund	50,000.00	None	....	....	....
DEBT SERVICE					
Maturing Serial Bonds	409,000.00	409,000.00	409,000.00	409,000.00	....

Interest on Bonds	503,683.29	520,950.79	520,950.79	520,950.79	....
Interest on Prospective Issues	None	5,000.00	5,000.00	....	5,000.00
SURPLUS (GENERAL BUDGET)	None	500,000.00	500,000.00	500,000.00	....
TOTALS	$2,501,319.24	$2.885,434.74	$2,885,434.74	$2,793,805.45	$ 91,629.29

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1954 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriatd for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FINANCES DECEMBER 31, 1953

ASSETS		
Cash and Investments		$16,486,675.40
State Road Aid Allotments Receivable		160,339.98
Receivables with Offsetting Reserves:		
Taxes Receivable		1,658,486.79
Tax Title Liens Receivable		4,040,944.54
Property Acquired by Tax Title Lien Liquidation		21,543,778.50
Other Receivables		4,002,898.93
Deferred Charges Required to be in Budget		246,080.00
TOTAL ASSETS		$48,139,204.14
LIABILITIES, RESERVES AND SURPLUS		
Cash Liabilities		$ 7,918,480.45
Reserves for Receivables		31,246,108.76
Surplus Revenue		8,974,614.93
TOTAL LIABILITIES, RESERVES AND SURPLUS		$48,139,204.14
School Tax Levy Unpaid	$ 4,867,140.34	
Less: School Tax Deferred	None	
Balance Included in Above "Cash Liabilities"	$ 4,867,140.34	

COMPARATIVE STATEMENT OF CURRENT OPERATIONS

	Year 1953	Year 1952
Surplus Revenue Appropriated	$ 9.600.000.00	$ 9,000,000.00
Current Revenue (Cash Basis):		
Current Taxes (95.62%) (95.50%)	35,075,350.36	35,568,814.46
Delinquent Taxes and City Property Sales	2,471,672.12	1,561,025.21
All Other Revenues and Additions to Income	8,381,789.56	8,120,852.34
TOTAL REVENUES	$55,528,812.04	$54,250,692.01
Appropriations — Budget and Emergency	$30,362,906.53	$29,585,622.43
Local District School Tax	9,734,280.69	9,634,771.21
County Taxes	8,193,297.21	8,298,520.33
Other Expenditures and Deductions from Income	68,353.02	59,037.81
TOTAL EXPENDITURES	$48,358,837.45	$47,577,951.78
Excess from Operation	$ 7,169,974.59	$ 6,672,740.23
Statutory Additions to Income	246,080.00	15,000.00
Net Amount Added to Surplus Revenue	$ 7,416,054.59	$ 6,687,740.23

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $20,341,242.60 for local purposes and of (Item 3 below) $12,631,140.79 for school purposes per Chapter six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $........None........ to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 7,600 000.00
Miscellaneous Revenue Anticipated		5,828,095.63
Receipts from Delinquent Taxes		900,000.00
Receipts from Tax Title Liens (Chap. 60 only)		300,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES		20,341,242.60
3. AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VI*, SCHOOL DISTRICTS ONLY:		
Item 6, School Appropriations	$10,234,115.79	
Item 6 (R.S. 40:2-11.1)	2,397,025.00	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN ARTICILE VI*, SCHOOL DISTRICTS ONLY		12,631,140.79
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN CHAPTER VII*, SCHOOL DISTRICTS ONLY:		
Item 6 (R.S. 40:2-11.1)		None
TOTAL REVENUE		$47,600,479.02

5. GENERAL APPROPRIATIONS	
(a) Administration, Operation and Maintenance	$25,744,727.31
(b) Contingent	50,000.00
(c) Capital Improvements	272,000.00
(d) Municipal Debt Service	2 814,966.25
(e) Deferred Charges and Statutory Expenditures—Municipal	248,766.00
(f)-(g) Judgment and Cash Deficit	15,000.00
(k) For Local District School Purposes	2,397,025.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,823,878.67
6. SCHOOL APPROPRIATIONS — CHAPTER VI ONLY (R.S. 40:2-20)	10,234,115.79
TOTAL APPROPRIATIONS	$47,600,479.02

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget adopted by resolution of the governing body on the 9th day of March, 1954.

JAMES A. TUMULTY, Jr.,
Clerk.
(Seal)

Certified by me this 9th day of March, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 9th day of March, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

FRANK H. EGGERS,

JOSHUA RINGLE

DONALD SPENCE,

LAWRENCE A. WHIPPLE.

BERNARD J. BERRY,

Commissioners.

Meeting of MARCH 16, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, March 16th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Eggers, seconded by Commissioner Ringle and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the construction of a new Greenville Precinct Police Station at 191 Bergen Avenue and for furnishing and delivering four (4) ambulances to the Medical Center of Jersey City, the City Clerk read the public notices and called for sealed proposals. The following sealed proposals were received.

Construction of New Greenville Police Station:
Thirty-four (34) sealed proposals received.

Furnishing and Delivering Four (4) Ambulances to Medical Center:
Three (3) sealed proposals received.

Commissioner Eggers moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

CONSTRUCTION OF NEW GREENVILLE PRECINCT POLICE STATION

Contract No. 1 — Construction

1. Miller Construction Co., $60,000.00, with surety company bond.
2. J. A. LaRocca Bros., $83,632.00, with surety company bond.
3. S. Lino, $68,000.00 and $16.00 per cu. yard for rock excavation, with surety company bond.
4. Vincent C. Sica, $64,500.00, with surety company bond.
5. The Siegler Corp., $66,950.00, with surety company bond.

6. B. J. Lucarelli & Co., Inc., $65 864.00, with surety company bond.
7. Ericksen Constr. Co., $70,500.00 addenda included, with surety company bond.
8. A. Kerzner, Inc., $64,700.00, with surety company bond.
9. Louis Gargiulo Co., $72,000.00, with surety company bond.
10. Hercules Building Corp., $68,000.00, with surety company bond.
11. Purcell Bros., $72,085.00, with surety company bond.
12. James Mitchell, Inc., $83,900.00, and mass rock removal $25.00 per cu. yd. and any rock in trenches removed at $35.00 per cu. yd., with surety company bond.
13. John Darco & Sons, $76,700.00, rock excavation $10.00 per cubic yard. with surety company bond.
14. A. Pangaro & Sons Co., Inc., $76,622.00 (electrical wiring overhead doors by others—deduct $454.00 if plaster ceilings are unpainted—$16.00 per cu. yd. for rock excavation if encountered), with surety company bond.

Contract No. 2 — Steel and Iron Work

1. National Iron Works, Inc., $10,117.00, with surety company bond.
2. Hudson Structural Iron Works, Inc., $10,190.00, with surety company bond.
3. Arrow Iron Works, $12,635.00, with surety company bond.

Contract No. 3 — Plumbing

1. H. J. Wasserman Co., $6,923.00, with surety company bond.
2. Kordulak Bros., Inc., $6,880.00, with surety company bond.
3. Anthony Marzullo, $8,175.00, with surety company bond.
4. Farrier Company, $9,335.00, with surety company bond.
5. J. Rodetsky, $8,150.00, with surety company bond.
6. Roche Bros., Inc., $7,000.00, with surety company bond.
7. Central Plumbing and Heating Co., $7,800.00, with surety company bond.

Contract No. 4—Heating

1. H. J. Wasserman Co., $4,583.00, with surety company bond.
2. R. G. Maupai Co., Inc., $4,994.00, with surety company bond
3. Anthony Marzullo, $5,380.00, with surety company bond.
4. J. Rodetsky, $5,900.00, with surety company bond.
5. Kordulak Bros., Inc., $5,050.00, with surety company bond.
6. Langfeldt Heating & Ventilating Corp., $5,285.00, with surety company bond.
7. Central Plumbing and Heating Co., $5,400.00, with surety company bond.

Contract No. 5 — Electrical

1. Walter J. Coleman, $11,357.00, with surety company bond.
2. John C. Morris Co., $12,300.00, with surety company bond.
3. R. W. Noel Electric Company, Inc,, $11,700.00, with surety company bond.

FOUR (4) AMBULANCES — MEDICAL CENTER:

1. Wolfington Body Co., Inc., net bid, $26,356.00, with surety company bond.
2. Worth Motors, Inc., net bid, $26,988.00, with surety company bond.
3. Irving W. Berkemeyer, $30,254.92, with surety company bond.

Commissioner Spence moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Eggers and unanimously adopted.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described applications:

M. Fekete for permission to erect an electric sign projecting 5 feet from building at 353 Bramhall Avenue,

Tana Fasciano, owner of building and Castle's Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 4 feet from building at 166 McAdoo Avenue,

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 159 New York Avenue,

Strauss Stores, for permission to erect an electric sign, projecting 4 feet from building at 658 Newark Avenue,

Strauss Stores, for permission to erect an electric sign, projecting 4 feet from building at 449 Hoboken Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the application of M. Fekete for permission to erect an electric sign projecting 5 feet from building at 353 Bramhall Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Tana Fasciano, owner of building and Castle's Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 4 feet from building at 166 McAdoo Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Swift & Co. for permission to erect an electric sign projecting 6 feet from building at 159 New York Avenue, Jersey City. N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Strauss Stores, for permission to erect an electric sign, projecting 4 feet from building at 658 Newark Avenue, Jersey City. N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the application of Strauss Stores, for permission to erect an electric sign projecting 4 feet from building at 449 Hoboken Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with all sign ordinances.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of receipts and disbursements for the month of December, 1953, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF DECEMBER, 1953

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 8,149,630.00	
Delinquent Taxes	40,871.33	
Tax Title Liens	28,613.49	

MISCELLANEOUS REVENUES

Bus Receipts Tax	25,132.97	
Marriage Licenses	558.00	
Ehibition Licenses	420.00	
Trade Licenses and Vendor's Plates	67.90	
Beverage Licenses	250.00	
Parking Meter Revenues	2,783.77	
Search Fees	352.25	
Health Bureau Permits	316.50	
Combustible Bureau Permits	651.50	
Building Bureau Permits	2,124.09	
Sewer & Street Opening Permits	447.00	
Receipts from Jersey City Medical Center	335,000.00	
Special Privileges	4,491.22	
South Cove Rentals	2,183.12	
Howell St. Dock Wharfage	2.00	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	6,235.00	
Interest and Costs on Taxes	13,455.03	
Franchise Taxes (Current Year)	82,091.66	
Business License Fees	24,914.20	
Insurance Premiums Refunds	112.79	
Total Miscellaneous Revenues		$ 8,724,078.22

Sundry Departments	$ 361.16
Sales of Tax Title Deed Properties	2,424.51
Damages to City Property	2,856.19
Laundry Licenses	25.00
Advertising Tax Sales	526.50
1944 and Prior Personal Taxes Written Off	143.89
Refund of State Tax on Gasoline Purchases	501.36
Abandoned Cars	110.00
Deposits Advertising Ordinances	160.00
Deposits Advertising Signs and Alterations	60.00
Restaurant Licenses	45.00
Cole Street Bath Fees	27.50
Health Violations	200.00
Uniform Pressors Account	1,166.00
Rental of Buildings	25.00
Roosevelt Stadium	13,385.30

State's Participation—Lighting Route No. 1	429.82	
Painting and Zoning Driveways	69.50	
Interest on Bank Deposits	1,579.50	
2½% U. S. Treasury Notes (Series "C", Dec. 1st, 1953)	2,000,000.00	
From Care of Lawns, etc	79.00	
Certified Copies—Marriage Licenses	24.00	
Rooming House Licenses	446.00	
Municipal Searches	42.00	
Old Outstanding Warrants Cancelled	411.26	
Total from Budgetary Operations		$10,749,177.31
Reserve for Rent Receivership Fees	$ 4.00	
Reserve for Deposits—Sale of Tax Deeds	20,360.00	
Reserve for Photos—Dilapidated Buildings	7.00	
Reserve for Fees—Inspection of Dairies	40.00	
Reserve for Unclaimed Salary Warrants	541.96	
Reserve for Tax Sale No. 75	29,527.93	
Reserve for Premium Tax Sale No. 75	276.00	
Reserve for Fees—Roosevelt Stadium	7,453.97	
Reserve for Hotel Safety Act	160.00	
Reserve for Accrued Interest on U. S. Notes	21,250.00	
Total Receipts		$10,828,798.17
Balance—Beginning*		4,425,364.54
		$15,254,162.71

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.47
Secretary and Stenographers	6,462.11
Expenses:	
Printing, Stationery and Miscellaneous	2,489.20

JERSEY CITY MEDICAL CENTER

Salaries:	
Medical Director	833.26
Assistant to Director and other Employees	32,420.07
Professional Care of Patients	202,451.07
Ambulance Corps	5,806.38
Housekeeping	81,081.44
Kitchen	39,637.21
Laundry	27,602.81
Power House	9,096.78
Health Bureau—Division of Child Hygiene	9,291.60

Health Bureau—Medical Division	9,838.74	
Expenses:		
Administrative: Stationery, Prtg., Office Supplies	5,738.95	
Professional Care of Patients	58,249.39	
Housekeeping	6,845.31	
Dietary—Foods	82,296.39	
General Maintenance and Plant Operation	37,442.10	
Lodging of Nurses in Hudson County Nurses Home	86,315.00	
HEALTH BUREAU—SANITARY DIVISION		
Salaries	14,496.64	
Chief Inspectors and Others	4,733.83	
Expenses	1,198.73	
AIR POLLUTION BUREAU		
Salaries	300.00	
BUREAU OF MUNICIPAL RELIEF		
Salaries	11,999.88	
Expenses:		
Mandatory Contribution for Direct Relief	300,000.00	
Printing, Stationery, Office Expenses	1,497.40	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	77.00	
ENGINEERING BUREAU		
Salaries	6,549.60	
Expenses	234.97	
BUREAU OF MOTOR VEHICLES		
Salaries:		
Garage Superintendent and other Employees	1,978.26	
Expenses:		
Miscellaneous	11,803.17	
BUREAU OF STREET PERMITS		
Salaries	1,343.45	
Expenses:		
Materials and Supplies	3.83	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Chief Engineer and other Employees	4,140.10	
Expenses	92.30	
Total for Department of Public Affairs		$ 1,065,930.42

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.26
Secretary, Clerk and other Employees	1,599.92
Expenses:	
Miscellaneous	13,703.35

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Assistant Tax Collector and other Employees	11,730.72
Expenses:	
Cost of Levying and Collecting Personal Taxes	46.00
Rehabilitation of Acquired Properties	379.89
Miscellaneous Expenses	66.59

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries:	
Real Estate Manager and other Employees	2,895.22
Expenses:	
Miscellaneous	226.04
Cost of Foreclosure of Title Liens	4,344.47

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.30
Secretary, Executive Clerk and other Employees	6,577.57
Expenses:	
Real Estate and Personal Property Appraisals	4,676.65
Miscellaneous Expenses	766.40

CITY COMPTROLLER'S OFFICE

Salaries:	
Asst. Mun. Controller and other Employees	8,208.81
Expenses:	
Miscellaneous	463.53

CITY TREASURER'S OFFICE

Salaries:	
Asst. Mun. Treasurer and other Employees	2,356.74
Expenses:	
Miscellaneous	136.05

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Purchasing Assts., Clerks and other Employees	2,903.50

Expenses:	
Miscellaneous	17.00
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.74
Assistants to Corporation Counsel	6,249.56
Clerks and other Employees	1,826.74
Expenses:	
Tax Litigation, Codification of Ord. and Code Expenses	4,618.50
Miscellaneous Expenses	6,101.84
JITNEY TRAFFIC BUREAU	
Salaries:	
Supervisor, Clerks and other Employees	3,698.46
Expenses:	
Miscellaneous	11.40
SINKING FUND COMMISSION	
Salaries:	
Secretary	83.26
BOARD OF ADJUSTMENT	
Salaries:	
Secretary and Clerk	705.00
Expenses:	
Miscellaneous	2.20
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Retirement Fund Supervisor and other Employees	535.00
Secretary	83.26
Expenses:	
Miscellaneous	502.05
BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
Salaries:	
Executive Administrator and other Employees	2,394.92
Expenses:	
Miscellaneous	34.30
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	875.00
Clerks and other Employees	7,528.29
Primary and General Elections	393.26
Expenses:	
Printing, Stationery and other Misc. Supplies	1,479.43
Primary and General Election Expenses	867.00
Advertising Ordinances—Board of Commissioners and Signs Alterations	40.68

BUILDING INSPECTION BUREAU

Salaries:		
Superintendent, Inspectors and other Employees	4,861.74	
Expenses:		
Miscellaneous	277.01	

CITY HALL BUILDING BUREAU

Salaries:		
Superintendent and Other Employees	12,475.18	
Expenses	2,633.92	

BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)

Salaries:		
Superintendent and Other Employees	6,268.12	
Expenses:		
Other	1,130.78	

BUREAU OF PUBLIC BUILDINGS (Care and Custody)

Expenses:		
Insurance	2,631.37	

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Municipal Water Service	75,000.00	
Maintenance of Free Public Library (R.S. 40:54-8)	46,400.00	
Municipal Publicity and Advertising	1,091.32	
Salaries:		
Pensioned Employees (R.S. 43.4-1 to 5)	450.00	
Expenses:		
Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	643.93	
Payment of Compensation Awards	8,935.93	
Sub-Total for: Offices and Bureaus; Department of Revenue and Finance		$ 269,469.20
Total—Department of Revenue and Finance		

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Clerks	1,375.00	
Expenses:		
Miscellaneous	1,394.73	

POLICE DEPARTMENT		
Salaries:		
Chief of Police and Deputies	2,391.96	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	364,971.86	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	18,933.32	
MUNICIPAL COURTS		
Salaries:		
Magistrates	2,000.22	
Court Clerks and other Employees	3,670.24	
Expenses:		
Miscellaneous	497.90	
BUREAU OF WEIGHTS AND MEASURES		
Salaries:		
Superintendent and Assistants	3,454.56	
Expenses:		
Automobile Maintenance, Printing and Stationery	15.00	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries:		
Secretary and Clerk	726.66	
Expenses:		
Printing, Stationery, and other Expenses	30.00	
FIRE DEPARTMENT		
Salaries:		
Commissioner, Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and other Employees	227,796.98	
Fuel, Light and other Misc. Items of Maintenance	7,102.38	
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	916.62	
Total—Department of Public Safety		$ 639,327.43

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 613.00
Deputy Director	572.94
Secretary and other Employees	1,993.25
Expenses:	
Miscellaneous	529.18
BUREAU OF STREET LIGHTING	
Salaries:	
Inspector	500.00

Expenses:		
Municipal Street Lighting (Contract)	25,614.17	
Printing, Stationery and Supplies	34.51	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries:		
Supervisor and other Employees	11,889.29	
Expenses:		
Miscellaneous	34.20	

STREET CLEANING BUREAU

Salaries:		
Supervisor and other Employees	43,580.34	
Snow Removal	260.55	
Expenses:		
Repairs and other Miscellaneous Items	405.20	

BUREAU OF STREET AND SEWER REPAIRS

Salaries:		
Superintendent and other Employees	27,658.59	
Expenses:		
Materials and Supplies	998.55	
New Street Signs	2,509.87	
Total for Department of Public Works		$ 117,193.64

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.48	
Secretary and Other Employees	958.32	
Expenses:		
Miscellaneous	444.30	

BUREAU OF PUBLIC BATHS

Salaries:		
Supervisor and Other Employees	3,011.98	
Expenses:		
Miscellaneous	112.08	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Horticultural, Maintenance, Custodial, and Labor Activities)

Salaries:		
Municipal Forester, Tree Trimmers, Laborers, and Other Employees	43,859.50	
Expenses:		
Materials and Supplies—Maintenance	4,188.11	

Veterans Memorial Bronze Tablets	275.00	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Recreational Activities)		
Salaries:		
Recreation Superintendent and Other Employees	24,572.14	
Expenses:		
Recreational—Playground Activities	2,130.29	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Foremen, Repairmen and Other Employees	18,882.00	
Expenses:		
Miscellaneous	3,626.22	
Total for Dept. of Parks & Public Property		$ 103,268.42

CONTINGENT ACCOUNT

Expenses—All Departments		$ 107.57
DEBT SERVICE		
Interest on Bonds—Anticipation Notes	8,000.00	
Total Debt Service		8,000.00
Local School Tax	$ 1,600,000.00	
Deficit in Basic Aid—Local Schools	555,209.00	
CAPITAL IMPROVEMENTS		
Road Construction or Reconstruction with State Aid—Formula Fund	43,295.00	
NON-BUDGETARY ITEMS		
Refund of Miscellaneous Revenues	11.94	
Refund of Tax Overpayments	21,712.58	
Reserve of Deposits—Sale of Tax Deeds	27,723.00	
Reserve of Balances of Appropriations—Prior Years	1,376.22	
Reserve for Fees Roosevelt Stadium	7,453.97	
		2,256,693.71
Total Disbursements for the Month of December, 1953		$ 4,459,990.39
Balance—End*		10,794,172.32
		$15,254,162.71

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Sale of Bonds	$ 400,000.00
Balance—Beginning*	3,463,315.91
	$3,863,315.91

Disbursements:	
Gregory Project	$ 1,607.00
Erect and Equipment School No. 12	450,000.00
Erect and Equipment School No. 38	350,000.00
Erect and Equipment School No. 39	200,000.00
Bond Anticipation Note Retired	400,000.00
Total Disbursements	$1,401,607.00
Balance—End*	2,461,708.91
	$3,863,315.91

BOND AND INTEREST ACCOUNT

Receipts	None
Balance—Beginning*	$ 502,249.50
Disbursements:	
Reserve for Retirement—School Bonds	$ 129,000.00
Reserve for Retirement—General Bonds	142,000.00
Reserve for Payment—Interest—General Bonds	53,535.50
Reserve for Payment—Interest—School Bonds	59,180.00
Reserve for Payment—Interest—Water Bonds	52,473.50
Total Disbursements	$ 436,189.00
Balance—End*	66,060.50
	$ 502,249.50

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 867.00
Dog Licenses	6.75
Total Receipts	$ 873.75
Balance—Beginning*	18,217.99
	$ 19,091.74
Disbursements:	
Solid Fuel Licenses	$ 11.00
Dog Licenses	647.92
Total Disbursements	$ 658.92
Balance—End*	18,432.82
	$ 19,091.74

EMERGENCY RELIEF ACCOUNT

Receipts:	
Old Warrants Cancelled	$ 170.00
Authorized Revenue Control	374,959.57

Balance—Beginning*	172,602.12
	$ 547,731.69
Disbursements:	
Emergency Relief Commitments Account	$ 72,161.85
Balance—End*	475,569.84
	$ 547,731.69

EMERGENCY HOUSING ACCOUNT

Receipts:	
Reserve for Retirement of Emergency Housing Bonds	$ 10,143.55
Balance—Beginning*	867.08
	$ 11,010.63
Disbursements	None
Balance—End*	$ 11,010.63

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 295,717.89
Accounts Receivable—Miscellaneous	1,176.32
Water Title Liens	75.84
Tap Permits	168.00
Interest	2,950.99
Water Furnished Municipalities	75,000.00
Unclaimed Claim Warrants	8.10
Unclaimed Salary Warrants	78.40
Building and Hose Permits	43.00
Total Receipts	$ 375,218.54
Balance—Beginning*	1,175,267.12
	$1,550,485.66
Disbursements:	
Capital Outlay	$ 3,780.35
Salaries and Wages	91,680.65
Operating Expenses	17.693.57
Refunds	17.00
Total Disbursements	$ 115,171.57
Balance—End*	1,637,314.09
	$1,550,485.66

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 710,747.92
Disbursements:	
General Structures	$ 4,207.50
Balance—End*	706,540.42
	$ 710,747.92

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,748.83 for nine (9) bills and claims, approved for payment, for the Department of Public Works—1953.

$156.56	Public Service Electric & Gas Co., service
55.80	The Evening Journal Association, advertisement
208.50	Defiance Rubber Company, supplies
688.20	Flexible Pipe Tool Company, supplies
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
409.25	Call & Sanders, supplies
95.92	Lane's, auto supplies
86.00	Allied Office Supplies, supplies
45.60	Charles Weinacht Stationery Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,967.49, for fifteen (15) bills and claims, approved for payment, for the Department of Public Works—1954.

$ 24.50	Robert L. Stevens, license plates
24.50	Robert L. Stevens, license plate
34.12	Public Service Electric and Gas Company, gas service
25,557.84	Public Service Electric and Gas Company, street lighting service
8.45	New Jersey Bell Telephone Company, service
19.30	New Jersey Bell Telephone Company, service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
4.91	Public Service Electric and & Gas Company, electric service
53.50	Public Service Electric and Gas Company, electric and gas serv.
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service

29.45	New Jersey Bell Telephone Company, service
13.92	Jersey City Supply Co., supplies
46.00	New Jersey Bell Telephone Company, service
136.00	Union Printing Company, printing

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached list, in the aggregate sum of $14,658.11 for 89 vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 50.30	Colgate Palmolive Co., cleaning supplies
50.40	Evening Journal Association, advertising
49.50	Evening Journal Association, advertising
30.00	John Finelli, services
4.35	Jersey City Letter Service, advertising
30.00	James P. Mongon, services
4,860.00	Charles F. Reilly, painting contract
56.70	Evening Journal Association, advertising
51.30	Evening Journal Association, advertising
22.00	Charles Resch, cleaning powder
158.00	J. E. Dale Fuel Corp., coal
158.00	J. E. Dale Fuel Corp., coal
37.20	J. E. Dale Fuel Corp., coal
18.60	J. E. Dale Fuel Corp., coal
37.20	J. E. Dale Fuel Corp., coal
37.20	J. E. Dale Fuel Corp., coal
37.20	J. E. Dale Fuel Corp., coal
55.80	J. E. Dale Fuel Corp., coal
84.00	McConnell Fuel Oil Co., oil
80.00	Jersey Mason Material Co., cinder blocks
525.00	New Jersey Asphalt & Paving Co., labor and material
3,514.00	New Jersey Asphalt & Paving Co., labor and material
467.00	Clark Door Co., Inc., door and glass

Capital Account

$ 46.80	Evening Journal Association, advertising

For 1954 Account

$ 15.00	Robert Donovan, expenses
150.00	Harold Login, expenses
308.52	Thomas Moore, services
10.92	Garden State Welding, welding
18.55	New Jersey Bell Telephone Co., services
9.85	New Jersey Bell Telephone Co., services
5.80	Great Bear Spring Co., water rental
2.60	Union Towel Supply, services
12.54	New Jersey Bell Telephone Co., services
34.20	Gladstone's, repairs—locks
335.27	Public Service Electric & Gas, services

210.01	Public Service Electric & Gas, services
53.05	New Jersey Bell Telephone Co., services
14.95	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
10.45	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring, water—rental
7.65	New Jersey Bell Telephone Co., services
11.70	New Jersey Bell Telephone Co., services
12.70	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Div., services
171.80	Minero-Newcome & Co., trophies
59.92	Levy's Sport Shop, trophies
5.55	Great Bear Spring, water—rental
70.50	Union Printing Co., stationery
31.65	New Jersey Bell Telephone Co., services
18.25	Lava Firearms Co., police equipment
26.00	Gladstone's, cylinder—keys
36.90	New Jersey Bell Telephone Co., services
5.50	Montgomery Pipe Supply, plumbing
175.04	Public Service Electric & Gas, services
161.80	Public Service Electric & Gas, services
10.31	Public Service Electric & Gas, services
725.00	Montgomery Pipe & Supply, steam boiler
10.30	Jersey City Supply Co., plumbing—supplies
8.50	Jersey City Glass Co., glass
18.00	J. W. Henderson, repairs
18.00	Jersey Fuel Oil Co., repairs—water
13.00	Ben Cohen, plumbing supplies
14.75	Jersey City Glass Co., glass mirror
35.74	Public Service Electric & Gas, services
.35	New Jersey Bell Telephone Co., services
13.00	H. B. Garrison, saws sharpened
318.50	Edward Ruskin, painting supplies
57.00	Farina Bros., cinder blocks
19.75	Otis Elevator Co., services
16.50	H. B. Garrison, saws sharpened
23.50	Jersey Fuel Oil Co., transformer
2.50	Edward Ruskin, elec. supplies
19.38	Edward Ruskin, elec. supplies
36.30	Edward Ruskin, hardware
9.50	Edward Ruskin, roof cement
76.80	Max Lumber Corp., lumber
3.80	Edward Ruskin, hardware
130.83	Edward Ruskin, painting supplies
84.10	Edward Ruskin, painting supplies
9.50	Edward Ruskin, hardware
7.60	Edward Ruskin, hardware
22.50	Lavery-Daehnhardt, lumber
303.06	Lavery-Daehnhardt, lumber
48.02	Edward Ruskin, painting supplies
111.30	Edward Ruskin, painting supplies
19.35	Jersey Mason Material, plaster
13.90	Edward Ruskin, hardware
3.15	Edward Ruskin, hardware

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $18,444.84 for 122 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 35.70	Jersey News Reporter, advertising
26.00	John F. Trainor, services
25.00	John Craven & Son Co., commission
81.13	Daniel M. Figurelli, services
564.01	Oscar Greenberg, services
10.00	Richard Herbert, services
25.00	John J. Langan, services
.44	Lehigh Valley R.R. Company, supplies
53.50	Joseph Moritz, Substituted Administrator, C.T.A., of the Estate of L. Edward Herrman, Deceased, services
200.00	Register of Hudson County, filing fees
231.50	Abraham Warren, services
34.80	J. W. Harrison, supplies
239.75	Charles Weinacht Stationery Co., Inc., supplies
89.00	Alco Hardware & Tool Co., supplies
65.00	Otis Elevator Company, services
14.00	Otis Elevator Company, services
630.00	D. E. C. Somers, Inc., commission
161.00	Terminal Printing & Publishing Co., supplies
403.00	State Board of Health—Dog Control Law, dog license fees
10.00	State Treasurer of New Jersey—Weights and Measure Revenue, live poultry fees
641.67	Hud. Co. District Soc. for the Prevention of Cruelty to Animals, services
90.72	The Evening Journal Association, advertisement
22.70	New Jersey Bell Telephone Co., services
17.30	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
25.00	Thomas Marshello, rental
72.86	Jersey City Stationers Corp., supplies
42.80	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
42.90	New Jersey Bell Telephone Co., services
4.50	Jersey City Typewriter Co., services
3.65	Charles Weinacht Stationery Co., Inc., supplies
7.09	Union Towel Supply Division, Morgan Laundry, Inc., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
7.00	Office Machines & Equipment Corp., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
7.95	Jersey City Stationers Corp., supplies
25.10	J. W. Harrison, supplies
10.00	Plaza Towel Service, services
245.50	Union Printing Co., supplies

27.50	Office Machines & Equipment Corp., services
54.00	Prentice-Hall, Inc., supplies
28.90	New Jersey Bell Telephone Co., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
15.00	Associated Lawyers Publishing Co., supplies
60.50	West Publishing Co., supplies
45.00	Soney & Sage Co., supplies
36.00	Soney & Sage Co., supplies
12.50	The American Law Book Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
6.00	Soney & Sage Co., supplies
4.50	Leroux Typewriter Service, services
9.00	Jersey City Typewriter Co., services
9.85	New Jersey Bell Telephone Co., services
10.75	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
156.00	Union Printing Co.. supplies
7.60	Great Bear Spring Co., rental
577.25	Terminal Printing & Publishing Co., supplies
15.75	Union Printing Co., supplies
98.00	Union Printing Co., supplies
86.04	The Evening Journal Association, advertisement
19.35	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, supplies
795.00	John E. Dale Fuel Corp., supplies
488.79	Public Service Elec. & Gas Co., services
80.00	Eagle Window Cleaning Co., services
5.60	Great Bear Spring Co., rental
117.20	Square Electric Supply & Fixture Corp., supplies
15.90	Union Towel Supply Division, Morgan Laundry, Inc.. services
85.00	Addressing Machine Sales Co., supplies
9.25	New Jersey Bell Telephone Co., services
502.80	The Evening Journal Association, advertisement
69.81	Terminal Printing & Publishing Co., supplies
3.25	Plaza Towel Service, services
19.75	Gann Law Books, supplies
278.00	Terminal Printing & Publishing Co., supplies
531.84	Public Service Electric & Gas Company, services
68.00	Terminal Printing and Publishing Co., supplies
126.00	Terminal Printing and Publishing Co., supplies
6.00	Gann Law Books, supplies
39.00	Baker, Voorhis & Co., Inc., supplies
24.00	Joseph F. Barry, expenses
20.00	Ralph P. Messano, supplies
15.00	U. S. Postmaster, stamps
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
208.33	Anthony P. Peduto, services
208.33	Herman Brandes, services
208.33	Herman Brandes, services
375.00	Thomas F. Carlin, services

187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
33.00	William D. Mohr, services
15.00	Herman Brandes, expenses
41.00	John X. Murphy, expenses
50.00	Margaret J. Forke, reimbursement
80.73	John R. Keilt, services
28.00	Mary C. Descher, services
128.20	Mary C. Descher, services
18.00	Federal Vermin Exterminating Co., Inc., services
48.00	Dobke Typewriter Exchange, services
1,455.30	Bellezza Co., Inc., services
111.47	J. L. Johnston, reimbursement
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
110.00	Myron M. Saperstein, services
78.50	Keith Lee, services
2,372.10	Adams Press, Inc., services
12.50	The Lawyers Co-operative Publishing Co., supplies
19.99	Schenck and Schenck, Inc., insurance premium

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $17,756.16 for sixteen (16) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1953.

$14,438.75	State Treasurer, excess water diversion charges
449.50	McConnell Fuel Oil Company, fuel oil
17.47	Jersey Blue Print Company, supplies
14.00	Standard Coat, Apron & Linen Service, Inc., towel service
292.95	New England Meter Repair Co., Inc., supplies
703.92	The A. P. Smith Mfg. Co., supplies
128.70	Mueller Co., supplies
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
720.00	Excelsior Plimp Truck Company, supplies
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
103.20	Wallace & Tiernan Incorporation, repairs
793.80	The A. P. Smith Mfg. Co., supplies
18.90	Jersey Blue Print Company, supplies
22.65	Jersey Blue Print Company, supplies
11.02	Jersey Blue Print Company, supplies
27.20	Jersey Blue Print Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $103.06 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1954.

$103.06	Jersey City Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $635.35 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$635.35	C. Muzzi & Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,183.55 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance—Capital Account—Gregory Gardens— No. 40—1954.

$ 974.15	The A. P. Smith Mfg. Co., supplies
3,209.40	The A. P. Smith Mfg. Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,336.79 for thirty-one (31) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1954.

$ 135.75	New Jersey Bell Telephone Company, service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
26.00	Joseph A. Davis, reimbursement
34.00	John J. Burkhardt, reimbursement
33.50	Patrick E. Higgins, reimbursement
34.00	Joseph A. Davis, reimbursement
34.50	Edward F. McKenna, reimbursement
71.25	Michael Sylvester, reimbursement
61.78	Robert J. Budrick, miscellaneous expenses
20.80	New Jersey Bell Telephone Company, service

3.10	New Jersey Power & Light Company, service
94.50	Albert Waldstein, transportation
49.31	Frank Talcott, expenses
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
65.70	The Evening Journal Association, advertisement
11.00	Underwood Corporation, maintenance service
4.00	Esso Standard Oil Company, minimum charge
352.00	Wm. C. Reppenhagen, bus hire
140.40	Pitney-Bowes, Inc., rental
300.00	Postmaster, pay for slip—postage meter
163.88	Underwood Corporation, maintenance service .
100.00	H. M. Ohland, cost of postage stamps also newspapers
143.47	H. M. Ohland, expenses
8.10	Union Towel Supply Division, towel service
28.00	Edward H. McKenna, reimbursement
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
5.85	New Jersey Bell Telephone Company, service
22.05	New Jersey Bell Telephone Company, service
45.00	O'Mealia Outdoor Bulletins, sign
1,357.00	Tide Water Associated Oil Company, supplies
974.25	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $234.45 for four (4) bills and claims, approved for payment, for the Department of Public Affairs—1953.

$ 49.50	The Evening Journal Association, advertisement
2.55	Union Towel Supply Division, towel service
179.10	McConnell Fuel Oil Company, fuel oil
3.30	Great Bear Spring Company, cooler rental

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $715.40 for thirteen (13) bills and claims approved for payment, for the Department of Public Affairs—1954.

$ 6.00	William V. Jewell, reimbursement
3.65	Union Towel Supply Division, towel service
23.85	New Jersey Bell Telephone Company, service
15.75	New Jersey Bell Telephone Company, service
6.15	New Jersey Bell Telephone Company, service
3.30	Great Bear Spring Company, cooler rental
150.81	Norman Ostrow Realty Company, insurance premium
181.73	The Brunswick Agency, insurance premium

181.73	The Brunswick Agency, insurance premium
20.40	New Jersey Bell Telephone Company, service
2.55	Union Towel Supply Division, towel service
2.55	Union Towel Supply Division, towel service
116.93	Cirone's Battery and Ignition Service, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: Commissioner Eggers.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Entenmann-Gotthardt Florists,
311 Ocean Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Bedding Stock for use at the various Parks, Medical Center and Roosevelt Stadium, pursuant to specifications and bid, therefor in the sum of $5,739.37, it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.
Abstained from Voting: Commissioner Eggers.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing all labor, material and equipment in the construction of chain link wire fencing at the ballfield located at 142-150 Cornelison Avenue, Jersey City, New Jersey, and

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Trees and Shrubs, and

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly. be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Bureau of Water of the Department of Revenue and Finance is desirous of extending the 16-inch Cast Iron Water Main in Duncan Avenue from its present dead end at Wilmot Avenue, easterly to the present 20-inch water main in West Side Avenue for the purpose of furnishing an auxiliary water supply to the A. Harry Moore Housing Project and the new Public School No. 39, and to further increase the water pressure for fire protection and domestic water service in the general area.

THEREFORE, BE IT RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, the specifications prepared by the Chief Engineer, Water, titled "Excavating and Backfilling for the laying of 16" Cast Iron Water Main in Duncan Avenue from end of present 16" main east of Wilmot Avenue easterly to and connecting with the 20" Cast Iron Water Main in West Side Avenue"; be and the same are hereby approved and ordered filed, and the City Clerk authorized and directed to advertise for proposals in accordance therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, approximately 100,000 pounds of Chemical Hydrated Lime in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit formal bids for furnishing Chemical Hydrated Lime to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that said Chemical Hydrated Lime be secured for the well being and welfare of the citizens and others of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Director of Purchases is hereby empowered and authorized to purchase same on the open market for the best available price without further readvertising for bids.

BE IT FURTHER RESOLVED, that such purchases may be made by the Director of Purchases as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of one temporary barrack-type building, known as 1034A, 1034B and 1034C West Side Avenue, in the City of Jersey City, and

WHEREAS, the City of Jersey City is desirous of having the said temporary barrack removed from the said premises in order to erect a swimming pool thereon; and

WHEREAS, the said temporary barrack cannot be re-erected within the territorial limits of the City of Jersey City because it does not conform with the Building Code of the City of Jersey City; and

WHEREAS, the Benedictine Missionaries of St. Paul's Abbey, Newton, New Jersey are willing to purchase the said temporary barrack building, for the purpose of providing quarters for underprivileged children during the summer vacations, and have offered the sum of One Dollar ($1.00) for the purchase of same, and are willing to remove the said temporary barrack building from the premises whereon it is located to their summer camp, St. Benedict, at Newton, New Jersey, without any cost or expense to the City of Jersey City; and

WHEREAS, the said barrack building must be removed from the premises whereon it is located within sixty (60) days;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City convey to the Benedictine Missionaries of St. Paul's Abbey, at Newton, New Jersey, one temporary barrack-type building, for the sum of One Dollar ($1.00) and upon condition that the said Benedictine Missionaries of St. Paul's Abbey, remove within sixty (60) days the said temporary barrack-type building from the lands whereon it is now erected, at no cost or expense to the City of Jersey City; and be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby authorized and directed to prepare all necessary instruments to effect the transfer of the one temporary barrack-type building, in accordance with the terms and conditions of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City Clerk has requested that the Petty Cash Fund presently maintained in his office be increased from $100.00 to $200.00, and

WHEREAS, R. S. 40:5-8 requires the approval of the New Jersey State Director of Local Government for such increase, now therefore,

BE IT RESOLVED, that the City Clerk's Petty Cash Fund is hereby increased from $100.00 to $200.00, subject, however, to the approval of the Director of the Division of Local Government, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution, together with the necessary application forms, be forwarded to the said Director for his approval.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Borough of North Arlington, granting permission to maintain a bridge over Jersey City's Pipe Line right-of-way, adjacent to the Belleville Turnpike in the Town of Kearny; and that the Mayor and Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest said agreement.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of February, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES

CONSUMERS

Metered Water	$253,416.75
Labor	456.07
Material	1,234.64
Special Readings	99.00
Total	$255,206.46

WATER TITLE LIENS

Metered Water	$ 8.52
Total	$ 8.52

MISCELLANEOUS

Labor	$ 36.51
Material	282.71
Return of State Gas Tax	213.36
Total	$ 532.58

ABATEMENTS

CONSUMERS

Metered Water	$ 113.54
Labor	1.25
Material	12.38
Total	$ 127.17

REFUNDS

Consumers	$ 45.43
Miscellaneous	30.00
Total	$ 75.43

CASH RECEIPTS

Consumers	$214,256.21
Miscellaneous	499.75
Interest and Penalties	1,321.45
Return State Gas Tax	213.36
Total	$216,290.77

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to supplement an ordinance entitled 'An Ordinance establishing and adopting, as anexed hereto, a building code. to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3, which said ordinance is No. K-1320. It is the purpose and intent of this ordinance to supplement the building code by the adoption of the within electrical code." (City Ordinance No. K-1437.)

On motion of Commissioner Spence, seconded by Commissioner Ringle and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of April, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1264	5 & 6; 27; 28; 29; 30, 31; 32; 33; 34; 35; 36	Greenville and Linden Avenues	$500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24th, 1952, at 10 o'clock local time;

And WHEREAS, Anthony Scarpa, 61 Newkirk Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Three Hundred Twenty-five Dollars ($1,325.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of sale;

Now, BE IT RESOLVED, that the deposit of $265.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, April 5th, 1954, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
199	L-1	240 Grand Street	$ 500.00
211	Z2	(Inside Lots) Rear of 167 Fifth Street	25.00
211	A3	(Inside Lots) Rear of 165 Fifth Street	25.00
570	53	96 Beacon Avenue	300.00
576	94C	143 Beacon Avenue	250.00
577	8A	182-184 Beacon Avenue	500.00
596	50-52	155-157 Van Winkle Avenue	400.00
615	8-9-10-11	148 to 154 Van Winkle Avenue	800.00
615	15	172 Tonnele Avenue	200.00
705	5B	159 Oakland Avenue	300.00
705	11B	90 Jefferson Avenue	300.00
722A	14	121 Ogden Avenue	300.00
208	29	207 Second Street	300.00
208	25-26	213-215 Second Street	600.00
731	D	61 Ferry Street	100.00
735	394B	(Inside Lot) Sherman Avenue, rear of 93 Franklin Street	50.00
784	125	242 Sherman Avenue	300.00
817	B1	27½ Paterson Street	25.00
894	44	137 Leonard Street	300.00
894	61	103 Leonard Street	300.00
902	17A	337 Columbia Avenue	300.00
937	25	45 Terrace Avenue	500.00
937	28	14 Reserve Avenue	500.00
951	22	186 Liberty Avenue	200.00
951	24-25-26	190-192-194 Liberty Avenue	600.00

Block	Lot	Location	Minimum Price
953	29	27 Stagg Street	200.00
1281B	71-72	378-380 Woodlawn Avenue	800.00
1412	9-10	122-124 Seaview Avenue	800.00
1613	22	63 Giles Avenue	250.00
1631	12	949 West Side Avenue	300.00
1656	226	446 Mallory Avenue	300.00
1656	220	458 Mallory Avenue	300.00
1657	311	217 Belvidere Avenue	300.00
1658	319	222 Belvidere Avenue	300.00
1699	22B	Gautier Avenue	250.00
1740	6	9 Belvidere Avenue	300.00
1741	15	12 Belvidere Avenue	300.00
1742	18-19A	18-20 Olean Avenue	400.00
1747	34B-36B-38B-40C	244 to 250 Lexington Avenue	1,000.00
1749	74-76	200-202 Clendenny Avenue	600.00
1755	16	255 Clendenny Avenue	300.00
1756	7	177 Mallory Avenue	300.00
1756	10-11	169-171 Mallory Avenue	600.00
1756	28-29-30	229 to 233 Clendenny Avenue	600.00
1757	66	195 Clendenny Avenue	400.00
1757	62-63	201-203 Clendenny Avenue	700.00
1757	40	404 Union Street	350.00
1757	45	414 Union Street	350.00
1758	34-35	60-62 Williams Avenue	700.00
1758	47	86 Williams Avenue	350.00
1760	30	244 Boyd Avenue	350.00
1760	61-62	127-129 Williams Avenue	700.00
1760	75-76-77	155 to 159 Williams Avenue	1,000.00
1770	43	76 Clarke Avenue	250.00
1770	13	16 Clarke Avenue	300.00
1839	D1	100 DeKalb Avenue	250.00
1840	52	81 Stuyvesant Avenue	600.00
1840	56A-56B-58A	89 to 93 Stuyvesant Avenue	900.00
1840	57A	132 DeKalb Avenue	300.00
1844	2-A	211 Sip Avenue	500.00
1845	8-C	Approximately 2735 Hudson Boulevard	2,000.00
1861	38-39-40-41	151 to 155 Van Reipen Avenue	4,000.00
1883	14B	178 to 182 Academy Street	700.00
1885	2A	458 Wayne Street	500.00
1885	F-G	462-464 Wayne Street	800.00
1889	1A-B1-C1-D1-4A	444 to 452 Mercer Street	1,200.00
1890	33	443 Mercer Street	300.00

The sale of the following property is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, said construction to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than nine (9) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
583	11E	547-547A Summit Avenue	$500.00	3,000 sq. ft.

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location		Minimum Price	Dwelling Units
511	55-56-57-58	Henry Street and Waldo Avenue		$300.00	3
	59-60				
560	26C-28C-38B	38-40 Hopkins Avenue		200.00	2
902	10F-11F-12F	Liberty Avenue & Leonard Street		200.00	2
	13F-14F				
903	8-9-10-11-12	Terrace Avenue & Leonard Street		300.00	3
	13-14				
907	10X-11P-11Q	Columbia Avenue		100.00	1
	12X				
907	32Z	274-276 Columbia Avenue		100.00	1
908	45B	Liberty Avenue		75.00	1
908	1-2-3-4-5	580 to 602 Liberty Avenue	)		
	6-7-8-9-10	241 to 247 Columbia Avenue	)	600.00	6
	11-12		)		
	27-28-29-30		)		
936	5-6	189-191 Zabriskie Street	)		
	9-11-13	56-58-60 Terrace Avenue	)	200.00	2
936	26-28-30	301 to 309 Liberty Avenue	)		
	32-33	Approximately	)	600.00	6
	17-19-21-23	(Approximately) 38 to 52	)		
	25-27-29-31	Terrace Avenue	)		
937	3-4-5-6-7-8-9	203 to 213 Zabriskie Street	)		
		60 Western Avenue	)	350.00	4
1276	63-64	188-190 McAdoo Avenue		200.00	1
1283	92A	378 Stegman Parkway		100.00	1
1778	13-15E	169-171 Grant Avenue		800.00	1

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has direcetd its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the proper or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- 9078	D. E. C. Somers, Inc.	907 Montgomery Street	1828	1-B
TTD-12176	Ben Schlossberg	Hackensack River, Penn Horn Creek	1200	25

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTL-13281	L. A. Geraghty	138 Morris Street	132	88
13284	" "	152 Pavonia Avenue	181	16
13290	" "	74 Gilchrist Street	375	57
13293	" "	381 Fifth Street	414	A
13294	" "	379 Fifth Street	414	B
TTL-13312	Henry Klie, Inc.	457 Ocean Avenue	1332	20
13315	" "	Danforth Avenue	1438	12
13334	" "	52-6 Mill Road	1888	B
13340	" "	247 Randolph Avenue	1965	M
13342	" "	106-112 Ege Avenue	1981	23-24
13357	" "	369 Johnston Avenue	2076	19

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it has been the practice of this Commission whenever a warrant drawn on the City Treasurer was thereafter mislaid, lost or stolen, and payment on same had been stopped, to authorize, by resolution, the issuance of another warrant to the same payee and in the same amount, upon the payee agreeing to indemnify the City of Jersey City against any loss should the original warrant be paid at a subsequent date; and

WHEREAS, this Commission deems that a new practice should be adopted in the premises;

NOW, THEREFORE, BE IT RESOLVED, that from and after the passage of this resolution, whenever the payee named in any warrant drawn on the City Treasurer reports that the same has been mislaid, lost or stolen, and payment on same has been stopped, the City Comptroller, being satisfied that such is the case, without further resolution by this board, shall issue or cause to be issued a new warrant in like amount and to the same payee as named in the original warrant, upon the said payee agreeing to indemnify the City of Jersey City against any loss should the original warrant be paid at a subsequent date by the bank on which said original warrant was drawn; and

BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions inconsistent with this resolution be and the same hereby are rescinded.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

(1) 393 Conversion Units
(2) 132 Temporary Barrack Units
(3) 90 Arlington Avenue (Garden Type) Units
(4) 45 Mitchell Permanent Units
(5) 12 North Street Permanent Units;

and

WHEREAS, the aforesaid contracts require that annual budgets for the above projects be approved by resolution of the Board of Commissioners; now, therefore be it

RESOLVED, that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31st, 1954, for each of the aforementioned projects; and be it

FURTHER RESOLVED, that certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and to the Jersey City Housing Authority as agent.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

Budget No..........................

STATE OF NEW JERSEY

DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT

DIVISION OF VETERANS' SERVICE — BUREAU OF EMERGENCY HOUSING

BUDGET FOR HOUSING OPERATION (Revised)

Location—Jersey City County of Hudson
Type—Conversions Operating Period from January 1, 1954 to December 31, 1954
(4716 months occupancy)**

1. *Anticipated Shelton Rent Income:*

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	393	Various	Various	$113,000.00	
b.					
c.					
d.					
2. Totals	393				$113,000.00

ESTIMATED EXPENDITURES

3. Replacements, Materials & Supplies @ $12.00 per Unit	$ 3,950.00
4. *Maintenance and Repairs:*	
a. Painting—Exterior b. Painting—Interior	$ 13,536.00

	c. Heating	6,053.00	
	d. Building	8,136.00	
	e. Plumbing	6,512.00	
	f. Electric	902.00	
	g. Range	90.00	
	h. Refrigerator	....	
	i. Exterminating	1,185.75	
	j. Light and Power	3,158.40	
	k. Maintenance Labor Wages: (1) Superintendent	14,498.94	
	l. Warehouse Expense	336.00	
	m. Inventory	480.00	
	n. Truck Maintenance and Tools	768.00	
	o. Other—Janitorial Supplies	812.00	
5.	Total Approved	$ 60,418.09	
6.	*Administrative:*		
	a. Management 5% of No. 2	$ 5,650.00	
	b. Insurance $16.00 per Unit	6,288.00	
	c. Provision for Collection Losses & Vacancies (5%)	5,650.00	
	d. 10% Contingency Reserve	....	
	e. Payment in Lieu of Taxes	28,250.00	
7.	Total Approved	$45,838.00	
8.	Total Operating Expenditures		106,256.09
9.	Operating Income		$ 6,743.91
10.	Debt Service:		
	a. Interest	none	
	b. Principal		
11.	Total Approved		....
12.	Anticipated Net income *		$ 6,743.91

13. *Apportionment of Item 12:*

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$2,238,523.12	93.11%	$ 6,279.25	
Municipal Share (Exclusive of Land)	168,358.39	6.89%	464.66	
Totals	$2,406,881.51	100%	$ 6,741.91	$ 6,743.91

This Budget has been examined and is hereby approved.
Date Approved February 9, 1954.

C. S. Geiger,
Divisional Chief—Management Section

Date of Resolution March 16, 1954.

James A. Tumulty, Jr.,
Municipal Clerk.

* Audit cost to be deducted.

** Lesser number of months of occupancy than shown above to be prorated according to budget figures.

Budget No.........................

STATE OF NEW JERSEY

DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT

DIVISION OF VETERANS' SERVICE — BUREAU OF EMERGENCY HOUSING

BUDGET FOR HOUSING OPERATION (Revised)

Location—Jersey City County of Hudson
Type—Temporary Operating Period from January 1, 1954 to December 31, 1954
(1584 months occupancy) **

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1. *Anticipated Shelton Rent Income:*

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	51 Barracks	4	$30.00	$ 18,360.00	
b.	55 Portsmouth	4	30.00	19,800.00	
c.	26 Johnson	4	30.00	9,360.00	
2.	Totals 132				$ 47,520.00

ESTIMATED EXPENDITURES

3.	Replacements, Materials & Supplies @ $12.00 per Unit	$ 1,584.00
4.	*Maintenance and Repairs:*	
	a. Painting—Exterior b. Painting—Interior	1,740.00
	c. Heating	1,305.00
	d. Building	2,100.00
	e. Plumbing	2,350.00
	f. Electric	175.00
	g. Range	75.00
	h. Refrigerator	25.00
	i. Exterminating	400.00
	j. Light and Power	....
	k. Maintenance Labor Wages	....
	l. Warehouse Expense	120.00
	m. Inventory	400.00
	n. Truck Maintenance and Tools	300.00
	o. Other	....
5.	Total Approved	$ 10,574.00
6.	*Administrative:*	
	a. Management 5% of No. 2	$ 2.376.00
	b. Insurance $16.00 per Unit	2,112.00
	c. Provision for Collection Losses & Vacancies (5%)	2,376.00
	d. Contingency Reserve	1,377.57
	e. Payment in Lieu of Taxes 25% of No. 2	11,880.00
7.	Total Approved	$ 20,121.57

8. Total Operating Expenditures				30,695.57
9. Operating Income				
10. Debt Service:				
a. Interest				
b. Principal			none	
11. Total Approved				....
12. Anticipated Net income *				$ 16,824.43

13. *Apportionment of Item 12:*

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$802,674.56	80.90%	$ 13,610.96	
Municipal Share (Exclusive of Land)	189,424.69	19.10%	3,213.47	
Totals	$992,099.25	100%		$ 16,824.43

This Budget has been examined and is hereby approved.
Date Approved 12/31/53.

C. S. GEIGER,
Divisional Chief—Management Section

Date of Resolution March 16, 1954.

JAMES A. TUMULTY, JR.,
Municipal Clerk.

* Audit cost to be deducted.
** Lesser number of months of occupancy than shown above to be prorated according to budget figures.

Budget No..........................

STATE OF NEW JERSEY

DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT

DIVISION OF VETERANS' SERVICE — BUREAU OF EMERGENCY HOUSING

BUDGET FOR HOUSING OPERATION (Revised)

Location—Jersey City County of Hudson
Type—Permanent AA Operating Period from January 1, 1954 to December 31, 1954

1. *Anticipated Shelton Rent Income:*

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	12	4	$45.00	$ 6,480.00	
b.	42	4	46.00	23,184.00	
c.	36	4	47.00	20,304.00	
d.	Anticipated income from Washing Machines			240.00	
2. Totals	90				$ 50,208.00

ESTIMATED EXPENDITURES

3. Replacements, Materials & Supplies @ $12.00 per Unit $ 1,080.00

4.	*Maintenance and Repairs:*		
	a. Painting—Exterior	$ 2,000.00	
	b. Painting—Interior	2,160.00	
	c. Heating	400.00	
	d. Building	1,800.00	
	e. Plumbing	400.00	
	f. Electric	300.00	
	g. Range	60.00	
	h. Refrigerator	20.00	
	i. Exterminating	270.00	
	j. Light and Power	1,320.00	
	k. Maintenance Labor Wages: (1) Superintendent	3,894.00	
	(2) Helper	3,960.00	
	l. Warehouse Expense	150.00	
	m. Inventory	250.00	
	n. Other—Janitorial Supplies	150.00	
	o. Truck Maintenance	180.00	
5.	Total Approved	$ 18,394.00	
6.	*Administrative:*		
	a. Management 5%	$ 2,498.40	
	b. Insurance $16.00 per Unit	1,440.00	
	c. Provision for Collection Losses & Vacancies (5%)	2,498.40	
	d. 10% Contingency Reserve	834.00	
	e. Payment in Lieu of Taxes	12,492.00	
7.	Total Approved	$ 19,762.80	
8.	Total Operating Expenditures		38,156.80
9.	Operating Income		$ 12,051.20
10.	Debt Service:		
	a. Interest		
	b. Principal		
11.	Total Approved		12,051.20
12.	Anticipated Net income *		$ 12,051.20

13. *Apportionment of Item 12:*

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$ 5,766.50	
Municipal Share (Exclusive of Land)	551,099.72	52.15	6,284.70	
Totals	$1,056,807.27	100.00%	$ 12,051.20	$ 12,051.20

This Budget has been examined and is hereby approved.
Date Approved January , 1954.

C. S. Geiger,
Divisional Chief—Management Section

Date of Resolution March 16, 1954.

James A. Tumulty, Jr.,
Municipal Clerk.

* Audit cost to be deducted.

Budget No..........................

STATE OF NEW JERSEY

DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT

DIVISION OF VETERANS' SERVICE — BUREAU OF EMERGENCY HOUSING

BUDGET FOR HOUSING OPERATION (Revised)

Location—Jersey City County of Hudson

Type—Perm.—Mitchells Operating Period from January 1, 1954 to December 31, 1954

(540 months occupancy) **

1. *Anticipated Shelton Rent Income:*

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	45	4	$40.00	$ 21,600.00	
b.					
c.					
d.					
2. Totals	45				$ 21,600.00

ESTIMATED EXPENDITURES

3. Replacements, Materials & Supplies @ $12.00 per Unit	$ 540.00
4. *Maintenance and Repairs:*	
a. Painting—Exterior b. Painting—Interior	$ 1,800.00
c. Heating	270.00
d. Building	630.00
e. Plumbing	450.00
f. Electric	90.00
g. Range	45.00
h. Refrigerator	25.00
i. Exterminating	135.00
j. Light and Power	....
k. Maintenance Labor Wages	....
l. Warehouse Expense	50.00
m. Truck Maintenance and Tools	60.00
n. Inventory	150.00
o. Other	....
5. Total Approved	$ 4,245.00
6. *Administrative:*	
a. Management 5% of No. 2	$ 1,080.00
b. Insurance $16.00 per Unit	720.00
c. Provision for Collection Losses & Vacancies (5%)	1.080.00
d. 10% Contingency Reserve	....
e. Payment in Lieu of Taxes 25% of No. 2	5,400.00
7. Total Approved	$ 8,280.00

8. Total Operating Expenditures		12,525.00
9. Operating Income		
10. Debt Service:		
a. Interest		
b. Principal	none	
11. Total Approved		....
12. Anticipated Net income *		$ 9,075.00

13. *Apportionment of Item 12:*

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$280,000.00	72.43%	$ 6,573.02	
Municipal Share (Exclusive of Land)	106,561.95	27.57%	2,501.98	
Totals	$386,561.95	100%		$ 9,075.00

This Budget has been examined and is hereby approved.

Date Approved 12/31/53.

C. S. GEIGER,
Divisional Chief—Management Section

Date of Resolution March 16, 1954.

JAMES A. TUMULTY, JR.,
Municipal Clerk.

* Audit cost to be deducted.

** Lesser number of months of occupancy than shown above to be prorated according to budget figures.

Budget No..........................

STATE OF NEW JERSEY

DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT

DIVISION OF VETERANS' SERVICES—BUREAU OF EMERGENCY HOUSING

BUDGET FOR HOUSING OPERATION (Revised)

Location—Jersey City County of Hudson

Type—Permanent—N.S. Operating Period from January 1, 1954 to December 31, 1954

1. *Anticipated Shelton Rent Income:*

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	6	4	$44.50	$ 3,204.00	
b.	2	4	45.50	1,092.00	
c.	4	4	46.50	2,232.00	
d.					
2. Totals	12				$ 6,528.00

ESTIMATED EXPENDITURES

3.	Replacements, Materials and Supplies @ $12.00 per Unit	$ 144.00	
4.	*Maintenance and Repairs:*		
	a. Painting—Exterior		
	b. Painting—Interior $31.00 per Unit	$ 372.00	
	c. Heating	160.00	
	d. Building	186.00	
	e. Plumbing	72.00	
	f. Electric	24.00	
	g. Range	12.00	
	h. Refrigerator	12.00	
	i. Exterminating	36.00	
	j. Light and Power	150.00	
	k. Maintenance Labor: Wages: (1) Superintendent	660.00	
	l. Warehouse Expense	24.00	
	m. Inventory	60.00	
	n. Truck Maintenance	50.00	
	o. Other—Janitorial Supplies	24.00	
5.	Total Approved	$ 1,986.00	
6.	*Administrative:*		
	a. Management 5% of No. 2	$ 326.40	
	b. Insurance $20.00 per Unit	240.00	
	c. Provision for Collection Losses & Vacancies (5%)	326.40	
	d. 10% Contingency Reserve	350.00	
	e. Payment in Lieu of Taxes 25% of No. 2	1,632.00	
7.	Total Approved	$ 2,874.80	
8.	Total Operating Expenditures		4,860.80
9.	Operating Income		$ 1,667.20
10.	Debt Service:		
	a. Interest		
	b. Principal		
11.	Total Approved		$ 1,667.20
12.	Anticipated Net income *		$..................

13. *Apportionment of Item 12:*

	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 67,552.19	50.91%	$ 848.77	
Municipal Share (Exclusive of Land)	65,132.01	49.09%	818.43	
Totals	$132,684.20	100%	$ 1,667.20	$ 1,667.20

This Budget has been examined and is hereby approved.

Date Approved February 9, 1954.

C. S. Geiger,
Divisional Chief—Management Section

Date of Resolution March 16, 1954.

JAMES A. TUMULTY, JR.,
Municipal Clerk.

* Audit cost to be deducted.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under Title V of the "Veterans Program" of the Federal Government, and

WHEREAS, the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS, it is deemed necessary in the interest of efficiency and economy to operate said barracks on a budgetary plan; now, therefore be it

RESOLVED, that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31st, 1954, and be it

FURTHER RESOLVED, that copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS

BUDGET FOR HOUSING OPERATION

FOR THE YEAR ENDING DECEMBER 31, 1954

REVENUES

1. *Estimated Rent Income* (193 Units)		$69,280.00

APPROPRIATIONS

2. *Administration*		
(a) Central Office Salaries	$15,000.00	
(b) Project Office Salaries	5,000.00	
(c) Legal Fees	200.00	
(d) Audit Fees	1,500.00	
(e) Other Expense	2,500.00	
Total	$24,200.00	
3. *Operating Services*		
(a) Other Expense	$ 500.00	
4. *Utilities—Water Rents*		
(a) Water Rents	$ 2,680.00	
5. *Repairs, Maintenance and Replacements*		
(a) Salaries and Wages	$20,000.00	
(b) Other Expenses	8,500.00	
(c) Painting and Decorating	4,000.00	
(d) Inventory	1,000.00	
Total	$33,500.00	
6. *Capital Outlay*	$ 1,000.00	

7. *Insurance*	$ 2,500.00	
8. *Total Appropriations*		64,380.00
9. *Estimated Net Income*		$ 4,900.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the Commission of the Jersey City Redevelopment Agency;

NOW, THEREFORE, BE IT RESOLVED, that A. D. Hirsch be and he hereby is appointed a Commissioner of the Jersey City Redevelopment Agency to fill said vacancy for a term ending August 16, 1958.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the membership of the Parking Authority of Jersey City due to the resignation of Oscar Greenberg;

NOW, THEREFORE, BE IT RESOLVED, that Michael J. Fuardo, 272 Barrow Street, Jersey City, N. J., be and he hereby is appointed a member of the Parking Authority of Jersey City to serve for the unexpired term of the said Oscar Greenberg.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Eggers.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Donald A. Busnelli	208 Sixth Street, Jersey City, N. J.
Zenon E. Dawidowicz, Sr.	169 Eighth Street, Jersey City, N. J.
John J. Ernst	103 Terhune Ave., Jersey City, N. J.
John P. Magielnicki	232 First Street, Jersey City, N. J.
Samuel Mittelman	227 Pavonia Ave., Jersey City, N. J.
Willie Norris	198 Fifth Street, Jersey City, N. J.
Frank J. Sanders	289C Clendenny Ave., Jersey City, N. J.
Harry C. Schwarze	487 Garfield Ave., Jersey City, N. J.
Albert D. Bolte	1400 Boulevard, Union City, N. J.
Michael P. Guido	226 North 11th Street, Newark, N. J.
Willard S. Okeson	117 Argyle Place, Arlington, N. J.
Albert Pepe	237 South 6th Street, Newark, N. J.
Stanley F. Rusiniak	131 Seth Boyden Terr., Newark, N. J.
Louis Weisberg	424 South 16th Street, Newark, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance prohibiting the discarding or abandonment of iceboxes and refrigerators and providing for their destruction and penalties for the violation thereof." (City Ordinance No. K-1438.)

On motion of Commissioner Whipple, seconded by Commissioner Eggers and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of April, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the below-named individuals for permanent appointment to the position of Police and Fire Signal Lineman, within the Department of Public Safety, City of Jersey City; and

WHEREAS, said individuals are temporary employees of the Department of Public Safety, City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City, deem it for the best interest of the public to make such permanent appointments; now

THEREFORE, BE IT RESOLVED, that the below-named individuals be, and they are, hereby, appointed to the position of Police and Fire Signal Lineman, within the Department of Public Safety, City of Jersey City, at an annual salary of four thousand six hundred dollars ($4,600.00), payable in equal, semi-monthly installments, said appointments effective February 1st, 1954:

Woods, Harold F.
Coccaro, Louis J.
McKenna, Paul H.
Stewart, Frederick J., Jr.
Conticchio, Dominick E.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Hay, Grain, Feed, etc., for a period commencing April 15th, 1954, and ending December 31st, 1954, and

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance entitled: "An Ordinance prohibiting dogs from running at large within the corporate limits of Jersey City; authorizing the impounding and destruction of certain dogs; providing for the enforcement of this ordinance and for penalties for the violation of any section hereof and repealing all ordinances in conflict with the provisions of this ordinance." (City Ordinance No. K-1439.)

On motion of Mayor Berry, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of April, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Tide Water Associated Oil Company, 17 Battery Place, New York

for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey for a period of One (1) Year, commencing April 1st, 1954, and ending March 31st, 1955, "Regular Gasoline" and "High Compression Gasoline," pursuant to specifications and bid therefor at an estimated sum of $48,746.40, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, at the Meeting held on March 2nd, 1954, Two (2) bids were received by the Board of Commissioners for furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey, Bread, Rolls, Cake, etc., as per specifications; and

WHEREAS, the Director of the Department of Public Affairs has determined, in his discretion, that said bids are not to the best interest of the City of Jersey City; be it

RESOLVED, that bids received for furnishing and delivering, Bread, Rolls, Cake, etc., to the Medical Center, Department of Public Affairs, be rejected; and be it

FURTHER RESOLVED, that the recommendation of the Director of the Department of Public Affairs be concurred in.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period, commencing April 6th, 1954, and ending June 30th, 1954, Bread, Rolls, Cake, etc.

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Eggers, Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

Mr. Joseph Mans requested and was granted permission to address the Commission.

He offered criticism of the presently enforced ordinance which prohibits female attendance in premises conducted as public taverns.

With one accord, the Commission indicated that they were opposed to the views and recommendations expressed by Mr. Mans.

Commissioner Ringle moved that this meeting stand continued and adjourned to Tuesday, March 23rd, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Whipple and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of March, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

FRANK H. EGGERS,
JOSHUA RINGLE,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

Meeting of MARCH 23, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 23rd, 1954.

Mayor Berry called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

At this point Commissioner Berry, speaking for the members of the Commission there present, expressed the deep concern of the Commission over the absence of Commissioner Frank H. Eggers. The latter was confined at the Medical Center. Noting that no final diagnosis had yet been made available, the Mayor requested Commissioner Lawrence A. Whipple to draft a formal resolution, in letter form, expressing the sentiments here made, with the understanding that it would be delivered to Commissioner Eggers forthwith.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> R. Beatus, owner of building and R. Marrone, owner of sign, for permission to erect an electric sign projecting 4 feet 5 inches from building at 492 West Side Avenue,
>
> Fred Barte, tenant of premises and Coca Cola Co., owner of sign, for permission to erect an electric sign projecting 6 feet from building at 842 Newark Avenue,
>
> John Ludlin, tenant of premises and Coca Cola Co., owner of sign, for permission to erect an electric sign projecting 6 feet from building at 630 Newark Avenue,
>
> Sam Barba, owner of sign and Sal Barba, owner of building, for permission to erect an electric sign projecting 2 feet from building at 990 Garfield Avenue,
>
> Personal Finance Co., owner of sign and Trust Co. of N. J., owner of building, for permission to erect an electric sign projecting 7 feet from building at 361 Central Avenue,
>
> Marie Sandowski, owner of sign and Neva Schifano, owner of building, for permission to erect an electric sign projecting 5 feet from building at 505 Ocean Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises herein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

R. Beatus, owner of building; R. Marrone, owner of sign, projecting 4 feet 6 inches from building at 492 West Side Avenue, Jersey City, N. J.

Fred Barte, tenant of premises and Coca-Cola Co., owner of sign projecting 6 feet from building at 842 Newark Avenue, Jersey City, N. J.

John Ludlin, tenant of premises and Coca Cola Co., owner of sign projecting 6 feet from building at 630 Newark Avenue, Jersey City, N. J.

Sam Barba, owner of sign and Sal Barba, owner of building, sign projecting 2 feet from building at 990 Garfield Avenue, Jersey City, N. J.

Personal Finance Co., owner of sign and Trust Co. of N. J., owner of building, sign projecting 7 feet from building at 361 Central Avenue, Jersey City, N. J.

Marie Sandowski, owner of sign and Neva Schifano, owner of building, sign projecting 5 feet from building at 505 Ocean Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

The City Clerk read the following resolutions:

By COMMISSIONER WHIPPLE:

WHEREAS, Joseph Corbin instituted an action against the City of Jersey City seeking damages in the usm of $50,000 for injuries received by the said Joseph Corbin when he sustained a fractured leg when he fell as the result of the alleged active wrongdoing of the City of Jersey City through its agents and servants in the maintenance and control of a certain horse on March 10, 1952; and

WHEREAS, the parties have agreed to amicably adjust their differences and consider the payment of the sum of $1,350 to Joseph Corbin a fair and equitable settlement of this cause;

NOW, THEREFORE, BE IT RESOLVED, that there be paid to Joseph Corbin the sum of $1,350, by the City of Jersey City, in settlement of said cause, upon the delivery of a full and complete release and stipulation of dismissal to said City of Jersey City; and

BE IT FURTHER RESOLVED, that a warrant be ordered drawn on the City Treasurer in accordance with the above settlement, to the order of Joseph Corbin and Bennett A. Robbins, attorney, in the amount of $1,350.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Michael Mastrolia, Jr., an infant by Frances Mastrolia, guardian ad litem, Frances Mastrolia and Michael Mastrolia, Sr., individually, instituted an action against the City of Jersey City seeking damages in the sum of $11,000 for injuries alleged to have been received by Michael Mastrolia, Jr., when he fell because of an alleged defective grating in front of fire house No. 6 between Brunswick Street and Colgate Street, Jersey City, N. J., as a result of the alleged active wrongdoing of the City of Jersey City; and

WHEREAS, the parties have agreed to amicably adjust their differences and consider the payment of the sum of $175 to Michael Mastrolia, Jr., and $25 to Frances Mastrolia and Michael Mastrolia, Sr., a fair and equitable settlement of this cause as to the respective parties;

NOW, THEREFORE, BE IT RESOLVED, that there be paid to Michael Mastrolia, Jr., an infant by Frances Mastrolia, guardian ad litem, the sum of $175, and to Frances Mastrolia and Michael Mastrolia, Sr., individually, the sum of $25 by the City of Jersey City, in settlement of said cause, upon the delivery of a copy of a friendly judgment to be entered to that effect and authorization from the Surrogate of Hudson County to receive said sums; and

BE IT FURTHER RESOLVED, that warrants be ordered drawn on the City Treasurer in accordance with the above settlement, as follows:

To the order of Michael Mastrolia, Jr., an infant by Frances Mastrolia, guardian ad litem, and Maurice M. Krivit, attorney, in the amount of $175;

To the order of Frances Mastrolia and Michael Mastrolia, Sr, and Maurice M Krivit, attorney, in the amount of $25

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, George E. Reilly, on March 17, 1954, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of George E. Reilly, as Patrolman, within the Jersey City Police Department be, and the same hereby is accepted, effective March 17, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of The First National Bank of Jersey City in the sum of Eighty Thousand Six Hundred Six Dollars and Thirty-two cents ($80,606.32), representing payment made under the terms and conditions of an ordinance adopted April 7, 1953, and entitled "An Ordinance to authorize an agreement between the City of Jersey City and the Jersey City Incinerator Authority"; said payment being approved for the Department of Public Affairs.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, at the Meeting held on March 2nd, 1954. Five (5) bids were received by the Board of Commissioners for furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey, Milk and Cream, as per specifications; and

WHEREAS, the Director of the Department of Public Affairs has determined, in his discretion, that said bids are not to the best interest of the City of Jersey City; be it

RESOLVED, that bids received for furnishing and delivering, Milk and Cream to the Medical Center, Department of Public Affairs, be rejected; and be it

FURTHER RESOLVED, that the recommendation of the Director of the Department of Public Affairs be concurred in.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases, has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, commencing April 6th, 1954, and ending June 30th, 1954, the following:

Milk and Cream

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, the following trucks:

Five (5) Dump Body Trucks
Five (5) Stake Body Trucks
Three (3) Stake Body Trucks with Heavy Duty Winches
Two (2) Half-Ton Pick-Up Body Trucks

WHEREAS, this Board has approved said Specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Jersey City, Eight (8) Automobiles, and

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

The Atomic Center for Instruments and Equipment, Inc.
489 Fifth Avenue, New York

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Laboratory Equipment for use in Radioisotopes Diagnosis and Theraphy in connection with Cancer, pursuant to specifications and bid, therefor in the sum of $2,082.50, it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Dental, Surgical and X-ray Supplies, for a period of Three (3) Months, commencing April 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Supply Co., drugs, laboratory and surgical supplies	$58,433.90
Herbert's Drug & Chemical Sales Co., drugs, laboratory and surgical supp.	32,114.45
E. R. Squibbs & Sons, chemicals and drugs	15,596.74
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	15,376.70
Honiberg Drug & Surgical Supply Co., drugs, laboratory, dental, surgical and X-ray supplies	14,551.93
Levy's Sport Shop, X-ray supplies	11,575.00
Winthrop-Stearns, Inc., chemicals and drugs	7,751.53
The Upjohn Company, chemicals and drugs	6,881.61
Parke, Davis & Company, chemicals and drugs	5,019.07
Ohio Chemical & Surgical Equipment Co., oxygen	4,436.18
Chas. Pfizer & Co., Inc., chemicals and drugs	3,957.20
Hospital Equipment Co. of New Jersey, laboratory and surgicals	3,823.76
Wyeth Laboratories, chemicals and drugs	1,737.22
Cosmevo Surgical Supply Co., laboratory and surgicals	1,287.82
Merck & Company, chemicals and drugs	1,435.55
U. S. Vitamin Corporation, chemicals and drugs	1,275.40
Varick Chemical Company, chemicals and drugs	1,238.40
Standard Scientific Corp., laboratory supplies	1,144.80
Mallinckrodt Chemical Works, chemicals and drugs	1,119.31
Joseph H. Browne Company, drugs and surgicals	2,102.87
James P. Smith Co., X-ray supplies	917.55
Lakeside Laboratories, chemicals and drugs	695.85
L. D. Caulk Company, dental supplies	816.42
Sharp & Dohme, chemicals and drugs	619.95
Air Shields, Inc., surgical supplies	454.05
Frankay Laboratories, chemicals and drugs	347.50
Institutional Products Corporation, surgical supplies	203.00

Picker X-Ray Corporation, X-ray supplies	146.14
National X-Ray Company, X-ray supplies	60.00

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of Three Months, commencing April 1st, 1954, and ending June 30th, 1954, to the following named firm, at the prices specified in their respective bid as follows:

Swift & Co	$3,352.00

theirs being the only bid received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of Three (3) Months, commencing April 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Flagstaff Foods	$27,657.84
R. C. Williams & Co., Inc	5,985.28
Regal Foods, Inc	4,881.96
National Biscuit Co.	840.35
Seeman Bros.	699.75
General Foods, Inc	490.98

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies, for a period of Three Months, commencing April 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

J. Liberman & Co.	$4,577.15
Joseph H. Browne Co.	2,205.59
Krueger Bros.	2,020.62
Henry Goldman	1,336.70
TEC Products	654.75
Globe Sanitary Products	618.70
Jillene Co.	593.40
C. G. Winans	144.00

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies, for a period of Three (3) Months. commencing April 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Jersey City Stationers	$2,601.28
Charles Weinacht Stationery Co., Inc.	2,424.64
Biggane Supply Co.	387.05
J. W. Harrison	373.07

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregote sum of $62,743.14 for 179 bills and claims, approved for payment for the Department of Public Affairs.

$ 19.44	Biggane Supply Company, supplies
29.00	General Medical Book Company, supplies

25.00	Certified Blood Donor Service, services
50.00	Memorial Hospital, services
60.10	Herbert's Drug & Surgical Co., supplies
19.00	General Electric Co., services
27.07	Orthopedic Frame Company, services
148.40	Astron Chemical Company, supplies
7.00	Brenner Produce Company, supplies
225.63	Brenner Produce Company, supplies
947.80	Lincoln Mills, Inc., supplies
7.50	Brenner Produce Company, supplies
235.00	Lincoln Mills, Inc., supplies
288.11	Brenner Produce Company, supplies
12.15	Brenner Produce Company, supplies
770.00	Lincoln Mills, Inc., supplies
770.00	Lincoln Mills, Inc., supplies
334.08	Edward Boker, Inc., supplies
296.96	Edward Boker, Inc., supplies
307.32	Edward Boker, Inc., supplies
312.25	Joseph Apicella & Sons, supplies
274.57	Brenner Produce Company, supplies
1,301.17	National Meat Supply Co., supplies
3,790.28	Gol-Pak Corporation, supplies
919.85	Kingsdale Dairies, supplies
411.69	Edward Boker, Inc., supplies
236.72	Thorman Baum & Company, supplies
332.68	Brenner Produce Co., supplies
762.77	Kingsdale Dairies, supplies
11.52	Edward Boker, Inc., supplies
255.85	Edward Boker, Inc., supplies
337.38	Edward Boker, Inc., supplies
368.76	Edward Boker, Inc., supplies
203.13	Thorman Baum & Company, supplies
14.25	Thorman Baum & Company, supplies
119.03	Thorman Baum & Company, supplies
229.21	James V. Calley, supplies
258.09	James V. Calley, supplies
271.81	James V. Calley, supplies
61.30	James V. Calley, supplies
344.87	Brenner Produce Company, supplies
409.10	Brenner Produce Company, supplies
177.88	Joseph Apicella & Sons, supplies
26.50	Chin & Lee Company, supplies
819.78	Kingsdale Dairies, supplies
1,972.36	Gol-Pak Corporation, supplies
957.84	National Meat Supply Co., supplies
852.21	National Meat Supply Co., supplies
159.00	Chin & Lee Company, supplies
10.40	Gol-Pak Corporation, supplies
1,336.81	National Meat Supply Company, supplies
171.49	Joseph Apicella & Sons, supplies
10.50	Belasco & Son, supplies
126.34	Thorman Baum & Company, supplies
987.30	Kingsdale Dairies, supplies
363.76	Larry's Sea Food Market, supplies
339.11	Brenner Produce Company, supplies

3,525.08	Gol-Pak Corporation, supplies
1,400.19	Kingsdale Dairies, supplies
3.47	Kingsdale Dairies, supplies
11.55	Thorman Baum & Co., supplies
105.94	Thorman Baum & Co., supplies
1,161.95	National Meat Supply Co., supplies
130.61	Belasco & Son, supplies
104.55	Great Bear Spring Company, supplies
458.68	Joseph Apicella & Sons, supplies
304.83	James V. Calley, supplies
443.59	Brenner Produce Co., supplies
930.23	National Meat Supply Co., supplies
1,632.93	Gol-Pak Corporation, supplies
795.85	Kingsdale Dairies, supplies
224.34	James V. Calley, supplies
299.89	Brenner Produce Company, supplies
875.00	New Jersey Fire Alarm Co., services
24.00	Gas Consumers Service, services
57.24	Tide Water Associated Oil Co., supplies
24.75	Hudson Commission Company, supplies
113.08	Jersey Blue Print Company, supplies
18.90	New Jersey Bell Telephone Co., services
3.19	F. W. Faxon Co., supplies
51.83	Chicago Medical Book Co., supplies
52.15	Nicholas J. Reilly, supplies
1,540.69	Ohio Chemical Co., supplies
1,426.20	Levy Sport Shop, supplies
773.72	Parke Davis Co., supplies
31.40	Cameron Surgical Specialty Co., services
34.25	Zimmer Mfg. Co., services
41.00	Jersey Grinding & Renting Service, supplies
21.06	Van Wagenen & Schickhaus, supplies
3.31	Kingsdale Dairies, supplies
409.17	Edward Boker, Inc., supplies
436.09	Edward Boker, Inc., supplies
13.45	Square Elec. Supply & Fixture Corp., supplies
173.41	New Jersey Bell Telephone Co., services
171.75	New Jersey Bell Telephone Co., services
8.75	New Jersey Bell Telephone Co., services
4.00	New Jersey Bell Telephone Co., services
4.00	New Jersey Bell Telephone Co., services
24.65	Great Bear Spring Co., services
24.61	Pitney Bowes, Inc., services
25.00	American Window Cleaning Co., services
25.00	American Window Cleaning Co., services
30.00	Central Office Equipment Co., services and supplies
18.00	Central Office Equipment Co., services
36.47	Public Service Elec. & Gas Co., services
36.59	Public Service Elec. & Gas Co., services
31.00	Union Printing Co., supplies
39.75	New Jersey Bell Telephone Co., services
9.00	Leroux Typewriter Service, services

1953 VOUCHERS

56.70	Honiberg Drug & Surgical Co., supplies
67.50	Launder Bookbindery, Inc., supplies

220.75	Institutional Products Corp., supplies
12.40	Chas. Weinacht Stationery Company, supplies
113.60	John F. Sarle Co., supplies
22.67	Chas. Weinacht Stationery Co., supplies
12.10	Chas. Weinacht Stationery Co., supplies
25.00	Certified Blood Donor Service, services
25.00	Certified Blood Donor Service, services
189.61	Keleket X-Ray Corp., services and supplies
19.93	Keleket X-Ray Corp., services
25.00	Certified Blood Donor Service, services
2,165.16	Honiberg Drug & Surgical Co., supplies
264.00	Industrial Home for Blind, supplies
165.60	Industrial Home for Blind, supplies
50.60	Industrial Home for Blind, supplies
719.49	National Meat Supply Company, supplies
385.00	Chesebro Whitman Co., supplies
86.50	H. Vernon Aspinall, supplies
27.50	Garfield Mill, supplies
36.05	Ideal Supply Company, supplies
36.05	Ideal Supply Company, supplies
7.30	Kassel Cadillac Company, supplies
80.02	Jersey Blue Print Company, services
35.00	Ozalid—Div. General Aniline Co., supplies
33.07	T. H. McKenna, supplies
20.06	Ralph Coxhead, services
32.00	H. C. Anderson Mimeo Corp., services
211.59	Tracerlab, Inc., supplies
33.50	H. C. Anderson Mimeo Corp., supplies
7,696.05	American Hospital Supply Corp., supplies
2,109.14	Flagstaff Foods, supplies
2,469.36	Flagstaff Foods, supplies
188.84	National Biscuit Co., supplies
8.40	Certified Lubricants Co., supplies
145.84	Ideal Supply Co., supplies
28.22	Cirone's Battery & Ignition, services
33.15	Joseph Cabala, services
150.00	Joseph Cabala, services
21.80	New Jersey Bell Telephone Co., services
24.10	New Jersey Bell Telephone Co., services
4.10	Great Bear Spring Co., supplies

1953 N. C. VOUCHERS

23.50	Franklin Square Agency, supplies
4.31	United States Book Exchange, supplies
3.67	United States Book Exchange, supplies
325.88	Mooney's Pharmacy, supplies

1954 N. C. VOUCHERS

6.00	American Association of the History of Medicine, membership dues
2.50	Hospital Topics, subscription
30.00	American College of Hospital Administrators, annual dues—1954
11.02	United States Book Exchange, Inc., supplies
18.42	United States Book Echange, Inc., supplies

4.07	United States Book Exchange, Inc., supplies
3.75	United States Book Exchange, Inc., supplies
450.00	Knickerbocker Biologicals, Inc., supplies
166.67	Harry J. Perlberg, M.D., services
45.00	Harry Harrington, services
227.24	Jacob K. Berman, M.D., services
17.70	Winnifred Walsh, R.N., Director, services
500.00	Ralph Gratton, services
62.10	Treasurer, United States & Dairy Insp. & Grad. Div., services
72.78	William J. MacKay, expenses
52.68	William J. McKay, expenses
66.02	Andrew F. Stoveken, services
67.87	Andrew F. Stoveken, expenses
55.75	Theodore S. Peszynski, expenses
59.75	Theodore S. Peszynski, expenses
13.50	James A. Higgins, expenses
13.50	James A. Higgins, expenses
120.00	Dennis J. Sullivan, expenses
3.50	Dennis J. Sullivan, expenses
31.00	William P. Kern, Postmaster, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering to the Department of Public Affairs, Medical Center, Coffee and Tea, Dairy Products, Fish—Fresh and Frozen, Fresh and Frozen Fruits and Vegetables, Meats and Meat Products, for a period of one month commencing April 1st, 1954 and ending April 30th, 1954, the City Clerk read the public notice and called for sealed proposals, the following being received:

Twenty-one (21) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.
Seconded by Commissioner Whipple and carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.
Seconded by Commissioner Whipple and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Meats, Fruits, Vegetables, Fish, Coffee, Tea, Dairy Products—Medical Center—April 1st to 30th, 1954:

1. Armour & Co., by item, with certified check, $5,405.44.
2. Washington Beef Co., by item, with surety company bond. (Total amount of bid, $29,888.35.)
3. S. W. Kagan Co., by item, with surety company bond. (Total amount of bid $22,773.50.)
4. National Meat Supply Co., by item, with surety company bond.
5. John Minder & Son, Inc., by item, with surety company bond.
6. Gol-Pak Corp., by item, with surety company bond.
7. R. C. Williams & Co., Inc., by item, with surety company bond. (Bid disqualified; specification items changed.)

8. Montgomery Mills, by item, surety company bond.
9. Lincoln Mills, Inc., by item, with surety company bond.
10. A. Beck & Sons, eggs, $5,698.00, with surety company bond.
11. Universal Butter & Egg Corp., by item, with surety company bond.
12. Kingsdale Dairies, Dexter Bishop Co., Inc.. by item with surety company bond.
13. David M. Chait, by item, with surety company bond.
14. Thorman Baum Co., by item, with surety company bond.
15. Hollander, Gould & Murray, Inc., by item, with certified check, $5,500.00
16. James V. Calley, by item, with surety company bond.
17. Edward Boker, Inc., by item, with surety company bond.
18. Brenner Produce Co., by item, with surety company bond.
19. George Tortora, by item, with surety company bond.
20. Larry's Seafood Market, no bond or check. (Bid disqualified.)
21. Scudder Seafood, by item, with surety company bond.

Commissioner Spence moved that the bids as read, be referred to the appropriate Department for study.

Seconded by Commissioner Whipple and carried.

The City Clerk announced that the Mayor has requested him to read into the record the following communication:

"March 22, 1954.

Hon. Bernard J. Berry, Mayor
and the Board of Commissioners
of the City of Jersey City,
City Hall,
Jersey City, New Jersey.

Re: Jersey City Investigation

Gentlemen:

On January 18, 1954, Judge Haydn Proctor entered an Order directing the City of Jersey City and its appropriate officers to pay certain allowances for fees and expenses in connection with the pending investigation. Thereafter on January 26 and January 29, 1954, duly executed vouchers were forwarded to the City Clerk and receipt was acknowledged by him.

To date no payments have been made and we have received no explanation as to why the Order of the court has not been complied with.

Will you please advise me when the Order of the court will be obeyed so that I may in turn advise Judge Proctor for him to determine what action should be taken.

Very truly yours,
(S) Samuel A. Larner
Samuel A. Larner

SAL/F
cc: Hon. Frank H. Eggers
" Donald E. Spence
" Lawrence Whipple
" Joshua Ringle
John B. Graf, Esq."

By MAYOR BERRY:

I understand these bills have been passed over to the Law Department and if the Law Department finds them in order they should be paid.

The Law Department should be directed to address both Mr. Larner and Judge Proctor that we are a new Commission and facing one of the highest budgets and tax rates in the history of the City. With the interruption of the services such as being done by the so-called probers it is difficult to proceed. I don't think any of the departments should be afraid of these probers. I know for a fact that the business of the City has been retarded by a flock of investigators and accountants. These bills are in the sum of $47,000.00. On top of that I think you could add another $100,000.00. All our city business stops. We are primarily interested in the future of Jersey City and if these probers are interested, I am sure the courts ought to be interested and somebody should take the bull by the horns so that we may continue for the best interest of the City instead of working for the probers.

I certainly hope the City Clerk, or the Law Department can put these comments in letter form to both the Court and probers. We are faced with the future of Jersey City and we cannot conduct the City business if we will constantly have these probers on our backs. We have nothing to hide. Let them come in and get the thing over.

By COMMISSIONER WHIPPLE:

I cannot say anything but concur with what you say.

By COMMISSIONER RINGLE:

Those are my sentiments.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 23rd day of March, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

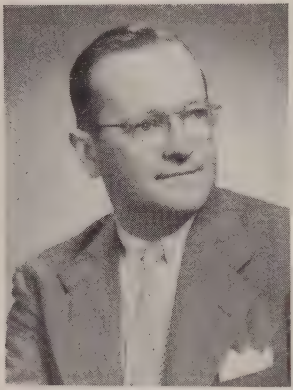
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF APRIL 1954

BERNARD J. BERRY, *Mayor*
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
LAWRENCE A. WHIPPLE
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF APRIL 1954

Meeting of APRIL 6, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, April 6th, 1954.

Mayor Berry called the meeting to order at 11 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering Bread, Rolls, Cake, etc., to the Medical Center, April 6th, 1954, to June 30th, 1954:

Two (2) sealed proposals received.

Furnishing and Delivering Hay, Grain, Feed, etc., to the Dept. of Public Safety, April 15th, 1954, to December 31, 1954:

One (1) sealed proposal received.

Furnishing Trees and Shrubs, Dept. of Parks and Public Property:

Two (2) sealed proposals received.

Excavating and Backfilling for 16″ Water Main, Duncan Avenue:

Two (2) sealed proposals received.

Chain Link Wire Fencing, 142-150 Cornelison Avenue:

Two (2) sealed proposals received.

Furnishing Eight Automobiles, Dept of Public Affairs:

Seven (7) sealed proposals received.

Furnishing Fifteen (15) Trucks, Dept. of Public Affairs:

Four (4) sealed proposals received.

Furnishing Milk and Cream, Medical Center, April 6, 1954, to June 30th, 1954:

Five (5) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Bread, Rolls, Cake, Etc., Medical Center, April 6th, 1954, to June 30th, 1954:

1. General Baking Co., by item, with surety company bond.
2. Fischer Baking Co., $8,267.78, with certified check, $2,755.93.

Hay, Grain, Feed, Etc., Dept. of Public Safety, April 15th, 1954, to December 31st, 1954:

1. Jersey Hay & Grain Co., by item, with surety company bond.

Trees and Shrubs, Dept. of Parks and Public Property:

1. Entemann-Gotthardt Florists, Trees, $4,000.00, with surety company bond.
2. Entemann-Gotthardt Florists, shrubs, $3,777.00, with surety company bond.

Excavating and Backfilling for 16″ Water Main, Duncan Ave.:

1. Colacurcio Contg. Corp., $16,971.50, with surety company bond.
2. Letteri & Bellezza Co., $15,268.75, with surety company bond.

Fencing, 142-150 Cornelison Avenue:

1. U. S. Steel Corp., Cyclone Fence Dept., $2,784.00, with surety company bond.
2. Wm. F. Wittell & Co., $3,110.00, with certified check, $3,150.00.

Eight Automobiles, Dept. of Public Affairs:

1. Kassel Cadillac Co., Inc., $11,288.80, with surety company bond.
2. Jersey Motors, Inc., $4,224.00, with certified check, $1,500.
3. A. C. Chevrolet Co., $4,454.85, with surety company bond.

4. Holsey Auto Sales, Inc., $4,454.85, with surety company bond.
5. A. C. Chevrolet Co., $4,457.74, with surety company bond.
6. Holsey Auto Sales, $4,457.74, with surety company bond.
7. Boulevard Motor Corp., $4,426.05, with surety company bond.

Trucks (15) Dept. of Public Affairs:

1. Boulevard Motor Corp., $33,695.30, with surety company bond.
2. Holsey Auto Sales, Inc., $33,907.93, with surety company bond.
3. A. C. Chevrolet Co., $33,907.93, with surety company bond.
4. Fuller Truck Co., $32,809.11, with surety company bond.

Milk and Cream, Medical Center, April 6th, 1954, to June 30th, 1954:

1. Janssen Dairy Co., $49,907.93, with surety company bond.
2. Bellewood Dairy Co., $49,907.92, with surety company bond.
3. Borden's Farm Products, $49,907.92, with certified check, $16,635.98.
4. William J. Hurley, $49,907.92½, with surety company bond.
5. Atzingen Whitehouse Dairy, Inc., $49,907.92, with surety company bond.

Commissioner Ringle moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously adopted.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering adoption of the following described ordinances.

> An Ordinance to supplement an Ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof, enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3,' which said Ordinance is No. K-1320. It is the purpose and intent of this Ordinance to supplement the Building Code by the adoption of the within Electrical Code." (City Ordinance No. K-1437),
>
> "An Ordinance prohibiting the discarding or abandonment of iceboxes and refrigerators and providing for their destruction and penalties for the violation thereof." (City Ordinance No. K-1438),
>
> "An Ordinance prohibiting dogs from running at large within the corporate limits of Jersey City; authorizing the impounding and destruction of certain dogs; providing for the enforcement of this ordinance and for penalties for the violation of any section hereof and repealing all ordinances in conflict with the provisions of this ordinance." (City Ordinance No. K-1439),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against adoption of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on adoption of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

ORDINANCE NUMBER K-1437

An Ordinance to supplement an Ordinance entitled "An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3," which said Ordinance is No. K-1320. It is the purpose and intent of this Ordinance to supplement the Building Code by the adoption of the within Electrical Code.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Article XVI of Ordinance No. K-1320 be and the same is hereby supplemented to read as follows:

ARTICLE XVI

ELECTRICAL INSTALLATIONS

Section 1601—*Purpose*

The purpose of this Ordinance is the practical safeguarding of persons and of buildings and their contents, from electrical hazards arising from the use of electricity for light, heat, power, radio, signalling and for other purposes.

Section 1602—*Scope*

The provisions of this Ordinance shall apply to all electrical conductors, fittings, devices and fixtures, hereinafter referred to as electrical equipment, and to all installation, alteration or maintenance of such equipment, hereinafter referred to as electrical construction, within or on public and private buildings and other premises, including yards, carnival and parking lots, bazaars and industrial substations; also the conductors that connect the installations to a supply of electricity and other outside conductors adjacent to the premises; provided, however, that this Ordinance does not cover electric installations specifically exempted in the following paragraphs 1 to 8.

1. Minor repair work such as the replacement of lamps and fuses.

2. The connection of portable electrical appliances to suitable permanently installed receptacles.

3. Any necessary temporary construction involved in the testing, servicing or repairing of electrical equipment.

4. City fire alarms and police telegraph systems, and installations in mines, ships, aircraft, railway cars and automotive equipment.

5. Installations owned, installed or used by any corporation which is a public utility operating under due authority granted by the State of New Jersey for the generation, control or distribution of electrical energy, except that any such installations made on customers' premises or on utility premises open to the public shall be in accordance with the construction requirements of this code.

6. Installations owned, installed or used by any such defined public utility in furnishing communication services to a public utility or to the public as an integral part of the communications system.

7. Installations by or for a branch of the Federal Government, where a qualified employee of the Federal Government inspects the installation and certifies to the utility from whom service is requested that the installation is reasonably safe to life and property and is ready for the introduction of service. However, these provisions shall apply to installations in municipal, county or state buildings, as they

do to private buildings, except as may be otherwise specifically provided for by statute or ordinance.

8. Commercial radio and television transmission equipment; provided, however, that electrical equipment and construction used for power supply to transmitting equipment and electrical equipment used for radio transmission in amateur stations and outdoor receiving antennae shall not be exempted.

Electrical installations made under applications provided for in this Ordinance shall be such as to conform with the precautions to be taken in the proximity of high voltage lines for the prevention of accidents as provided in the laws of the State of New Jersey, PL 1948, Chapter 249, approved July 21, 1948.

The provisions of this Ordinance constitute a minimum standard. Compliance therewith and proper maintenance will result in an installation reasonably free from hazard but not necessarily efficient or convenient. This is to be regarded neither as a design specification nor an instruction manual for untrained persons. Good service and satisfactory results will often require larger sizes of wire, more branch circuits and better types of equipment than the minimum which is specified.

Section 1603—*Electrical Inspection*

The Superintendent of Building is hereby designated as the administrative authority for the enforcement of this Ordinance. The Superintendent of Building is hereby authorized to receive, examine and accept the report of any inspection or test made by the Middle Department Association of Fire Underwriters as the basis or standard for determining the conformity of any electrical construction, installation or fixed equipment with the provisions of this Ordinance, and any reference hereinafter in this Ordinance to the term "Electrical Inspector" shall be construed to mean the inspector authorized by the Middle Department Association of Fire Underwriters.

Section 1604—*Applications*

Before any personal firm or corporation shall install, extend or renew any electrical wiring or fixed equipment, they shall first file an application for inspection with the Middle Department Association of Fire Underwriters.

When emergency repairs are necessary in order to maintain service on an electrical system, the necessary repairs may be made without first filing an application for inspection. In such cases, the application shall be filed no later than the next working day after the date on which the repairs were made.

Section 1605—*Fees*

Applications for inspection shall be accompanied by fees in accordance with the schedule on file in the office of the Superintendent of Building.

Section 1606—*Standards*

All electric construction and electric equipment shall be reasonably safe to persons and property and in conformity with this ordinance and the applicable statutes of the State of New Jersey and all orders, rules and regulations issued by authority thereof.

As used in this ordinance, "reasonably safe to persons and property" as applied to electrical construction and electrical equipment means safe to use in the service for which the installation or equipment is intended without unnecessary hazard to person or property.

Conformity of electrical installations with applicable regulations set forth in the National Electrical Code shall be prima-facie evidence that such installations are reasonably safe to persons and property.

Conformity of electrical equipment with applicable standards of Underwriters Laboratories, Inc., shall be prima-facie evidence that such equipment is reasonably safe to persons and property.

Types of construction and construction methods not covered by the National Electrical Code and types of electrical equipment not covered by existing standards of Underwriters Laboratories, Inc., may be authorized by the Electrical Inspector when these types of construction, construction methods and types of equipment are deemed by the Electrical Inspector to be reasonably safe to persons and property.

Except as may be specifically authorized by the Electrical Inspector, all temporary construction shall be in full accordance with the provisions of this ordinance including all requirements covering mechanical execution of work, mounting of equipment, and the grounding of fixed and portable equipment.

When connected to the city water supply, ground clamps for use on copper water tubing and copper, brass or lead pipe shall be of copper or bronze, and those for use on galvanized or iron pipe shall be galvanized iron and so designed as to avoid mechanical injury to tubing or pipe. If and when at any location it has been demonstrated that the grounding of an electrical circuit to a water supply pipe is having a deleterious effect on the potable water supply, the City Hydraulic Engineer shall have the authority and is hereby empowered to order that an alternative method of grounding be installed at that location and that upon completion of the installation of the alternative method of grounding, the connection to the water supply pipe be removed. Such order of the City Hydraulic Engineer or his authorized representative shall be served upon the owner of the premises or his legal representative or other responsible person by the Superintendent of Building who shall determine and direct the type and manner of alternate grounding.

Section 1607—*Inspection and Certificates*

The Middle Department Association of Fire Underwriters, hereinbefore designated as the Electrical Inspector, upon receipt of an application for inspection, shall, within a reasonable time after notice of completion of electrical work, make, or cause to be made, an inspection of such work and such tests as may be necessary to determine that the installation conforms with the provisions of this Ordinance. The Middle Department Association of Fire Underwriters shall, upon written request from the Building Inspector, make or cause to be made an inspection of any existing electrical installation when, in the opinion of the Building Inspector, the condition of the installation warrants such an inspection. The Middle Department Association of Fire Underwriters shall file with the Building Inspector a report of all inspections made, and shall have the authority, during reasonable hours, to enter any building or premises for the purpose of making an inspection or test of the electrical installation contained therein.

When a certificate of approval is issued authorizing the connection and use of temporary installation, such certificate shall show the equipment authorized for connection and the date at which the temporary certificate shall expire. The expiration date may be extended if deemed necessary by the Superintendent of Building, provided application for extension is made prior to the expiration date. Temporary certificates shall be revocable by the Superintendent of Building for cause. When a temporary certificate expires or is revoked, the installation shall be deemed in violation of the provisions of this Ordinance.

When any electrical equipment is to be hidden from view by the permanent placement of parts of the building, the person, firm or corporation installing the equipment shall notify the Electrical Inspector and such equipment shall not be concealed until it has been inspected and approved by the Electrical Inspector, provided that on large installations where the concealment of equipment proceeds continuously the person, firm or corporation installing the electrical equipment shall give the Electrical Inspector due notice and inspections shall be made periodically during the progress of the work.

Section 1608—*Electrical Violations*

The Superintendent of Building shall keep on file a record of all violation reports received from the Electrical Inspector, until such violations are corrected, and approval issued by the Middle Department Association of Fire Underwriters.

When an electrical installation, which is connected to the supply of electricity, has been reported in violation of the requirements of this ordinance the Superintendent of Building shall notify the person, firm or corporation owning or using the installation. If after a period of ten days has elapsed, or such further reasonable time as may be granted upon request, the installation has not been approved by the Middle Department Association of Fire Underwriters, the Superintendent of Building shall disconnect, or order the disconnection of electrical service to said electrical installation. In cases of emergency, when necessary for safety to persons or property, or when electrical equipment may interfere with the work of the Fire Department, the Superintendent of Building shall have the authority to disconnect, or order the disconnection, immediately of service to electrical installations.

Section 1609—*Connection of Electric Supply*

No connection of electric supply shall be made to any electric installation unless a certificate has been issued by the Electrical Inspector and unless the installation is consistent with the rules and regulations of the utility supplying electric energy to the installation where such rules are filed with the Board of Public Utility Commissioners.

It shall be unlawful for any person, firm or corporation to make connection from a supply of electricity to any electrical equipment which has been disconnected or ordered to be disconnected by the Superintendent of Building until such connection is approved by the Electrical Inspector.

Section 1610—*Liability for Damages*

This Ordinance shall not be construed to affect the responsibility or liability of any party owning, operating, controlling or installing any electrical equipment for damages to persons or property caused by any defect therein, nor shall the City of Jersey City be held as assuming any such liability by reason of the inspection or reinspection authorized herein or the certificate of approval issued as herein provided or by reason of the approval or disapproval of any equipment authorized herein.

Section 1611—*Validity*

If any section, sub-section, sentence, clause or phrase of this Ordinance and Code is for any reason declared invalid such decision shall not affect the validity of the remaining portions of this Ordinance and Code.

Section 1612—*Repeal of Conflicting Ordinances and Code*

Except as herein otherwise provided all ordinances or parts of ordinances or amendments thereto or supplements thereof and all resolutions or parts of resolutions inconsistent with the provisions of this Ordinance be and the same are hereby repealed and rescinded.

Section 1613—*Date to Take Effect*

This Ordinance and Code shall take effect immediately upon final passage and publication according to law.

Introduced: March 16th, 1954.

Adopted: April 6th, 1954.

The City Clerk published the foregoing Ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following Ordinance pass:

(CITY ORDINANCE No. K-1438)

An Ordinance prohibiting the discarding or abandonment of iceboxes and refrigerators and providing for their destruction and penalties for the violation thereof.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. *Illegal to abandon iceboxes, refrigerators, etc.* It shall be unlawful for any person, corporation, association, partnership or firm, his, its or their agent, servant or employee, to discard, abandon or otherwise dispose of an icebox, refrigerator or other object with a door or lid secured by a lock or catch and with an interior space large enough to permit a child or other person to be locked or entrapped therein, unless the door, lid, lock or catch is removed from said icebox, refrigerator or other object, and such door, lid, lock or catch is destroyed or rendered unusable and ineffective in such a manner as to prevent a child or other person from being locked or entrapped therein, or being the owner, lessee, occupant, manager, or person in control of the place where such icebox, refrigerator or other object has been discarded, abandoned or otherwise disposed of, and knowingly permits such discarded, abandoned or otherwise discarded icebox, refrigerator or other object to remain on premises owned, leased, occupied, managed or controlled by him or it to remain without destroying or rendering the door, lid, lock or catch unusable or ineffective as above set forth.

Section 2. *Placing thereof prima facie evidence.* The placing of an icebox, refrigerator or other object with a door or lid secured by a lock or catch outside of any dwelling, building or structure, or within any unoccupied or abandoned dwelling, building or structure, or at any place other than its usual place and accessible to children, or otherwise unattended, shall be *prima facie* evidence of the discarding or abandonment thereof; provided, however, that this section shall not apply to the placing of such icebox or refrigerator in, around and about the premises of a dealer engaged in the purchasing or selling of the same.

Section 3. *Penalty.* Any person, firm or corporation violating any of the provisions of this Ordinance shall, upon conviction thereof, be subject to a fine not exceeding $50, or imprisonment in the County Jail for a period not exceeding ten (10) days, or both. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punished as such hereunder.

Section 4. *Separability.* If any section or subsection, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 5. *Repealer.* An Ordinance adopted by the Board of Commissioners of the City of Jersey City on November 17, 1953, and known as No. K-1419, and all ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 6. *Effective date.* This Ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: March 16th, 1954.

Adopted: April 6th, 1954.

The City Clerk published the foregoing Ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following Ordinance pass:

(CITY ORDINANCE No. K-1439)

An Ordinance prohibiting dogs from running at large within the corporate limits of Jersey City; authorizing the impounding and destruction of certain dogs; providing for the enforcement of this Ordinance and for penalties for the violation of any section hereof and repealing all ordinances in conflict with the provisions of this Ordinance.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. *Definition of Terms.* In the interpretation of this Ordinance the following words and phrases, unless the context shows another sense to be intended, shall be held to have the meanings hereinafter stated:

(a) *Dog.* Any dog, bitch or spayed bitch.

(b) *At large.* At large shall be intended to mean off the premises of the owner and not under the control of the owner, or his agent or servant, by leash.

(c) *Owner.* When applied to the proprietorship of a dog shall mean and include every person having a right of property in each dog and every person who has such dog in his keeping.

Section 2. *Control of dogs in public places.* No person owning, keeping or harboring any dog shall suffer or permit it to be upon the public streets, or in any of the public places of the city, unless such dog is accompanied by a responsible person and is securely confined and controlled by one adequate leash not more than six feet long.

Section 3. *Vicious dogs.* Hereafter it shall be unlawful for the owner of any vicious or dangerous dog to allow such dog to go abroad loose or at large in any of the streets, highways or public places of Jersey City, unless such dog shall be securely and humanely muzzled so that it shall be impossible for it to tear or otherwise wound with its teeth any human being or animal; and shall be in charge of a competent person and securely held by a chain or leash not more than six feet long.

Section 4. *Disposition of dogs biting persons.* Whenever it shall have been reported to the Board of Health that a dog has bitten or mutilated any person within the territorial limits of the City of Jersey City, such dog shall be confined at a place selected by the Board of Health and placed under the observation of a veterinarian, at the expense of the owner, for a period of ten (10) days, to determine whether such dog has rabies. The veterinarian shall make at least two examinations of said dog, the first at the time the dog is placed under his care, and the next ten (10) days thereafter. The owner of such dog, at the end of the observation period, shall present to the Board of Health, upon a form furnished by it, the findings of the veterinarian; said form to be signed by the veterinarian. If said dog is found to be suffering from rabies or affected with hydrophobia, it shall be destroyed forthwith. If the owner of such a dog shall refuse to surrender it, the Board of Health, or any person or persons authorized by it, may lawfully enter upon any premises where said dog may be found and may fully seize and impound said dog for this purpose set forth in this section.

Section 5. *Enforcement.* The Board of Health or any person or persons authorized by it shall be charged with enforcing the provisions of this Ordinance.

Section 6. *Penalties.* Any owner found violating any of the provisions of this Ordinance shall, upon conviction thereof, be punished by a fine of not exceeding Twenty-five Dollars ($25), or imprisonment in the county jail for a period not exceeding ten (10) days, or both.

Section 7. *Repealer.* All ordinances, or parts of ordinances, inconsistent with this Ordinance, are hereby repealed.

Section 8. *Effective date.* This Ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: March 16th, 1954.
Adopted: April 6th, 1954.

The City Clerk published the foregoing Ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of considering granting the following described applications:

Lear Manken, owner of building and Swift & Co., owner of sign, for permission to erect an electric sign, projecting 6 feet from building at 211 Mallory Avenue,

Ferrara-Marchese, for permission to erect an electric sign projecting 5 feet from building at 576 Newark Avenue,

Morris Weisbart, owner of building and Castles Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 4 feet from building at 553 Newark Avenue,

Abbotts Dairies, for permission to erect an electric sign projecting 6 feet from building at 820 Newark Avenue,

Abbotts Dairies, for permission to erect an electric sign projecting 6 feet from building at 116 Mallory Avenue,

M. Michael for permission to erect an electric sign projecting 7 feet from building at 704-706 Grand Street,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises herein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Lear Manken, owner of building and Swift & Co., owner of sign, projecting 6 feet from building at 211 Mallory Avenue, Jersey City, N. J.

Ferrara-Marchese, projecting 5 feet from building at 576 Newark Avenue, Jersey City, N. J.

Morris Weisbart, owner of building and Castles Ice Cream Co., owner of sign, projecting 4 feet from building at 553 Newark Avenue, Jersey City, N. J.

Abbotts Dairies, projecting 6 feet from building at 820 Newark Avenue, Jersey City, N. J.

Abbotts Dairies, projecting 6 feet from building at 116 Mallory Avenue, Jersey City, N. J.

M. Michael, projecting 7 feet from building at 704-706 Grand Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Montgomery & West Side Bus Assn., submitting proposed resolution and petition to extend the operation of 23 auto buses on the present route, along Duncan Avenue to State Highway Route 1.

Received and referred to Commissioner of Transportation.

From Wm. A. Sternkopf, Jr., City Auditor, submitting the following reports for the year ended December 31, 1953:

Bureau of Combustibles—Bureau of Weights and Measures—City Clerk—Purchasing Department—City Clerk Election Funds—Board of Transportation—Building Bureau—Board of Alcoholic Beverage Control—Sanitary Division of the Board of Health.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Frank H. Tuohy, Chairman, Jersey City Incinerator Authority, submitting letter of resignation from Thomas F. Ashe, as a member of the Incinerator Authority.

Received and referred to the Mayor.

From Morris E. Barison, Magistrate, Part I, Municipal Court of Jersey City, submitting his resignation effective April 6, 1954.

Received and ordered filed.

From City Comptroller, submitting Statement of Receipts and Disbursements for the month of January, 1954, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JANUARY, 1954

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,873,086.43	
Delinquent Taxes	187,556.98	
Tax Title Liens	2,870.18	

MISCELLANEOUS REVENUES

Bus Receipts Tax	26,172.46	
Hack Licenses	1,040.00	
Marriage Licenses	669.00	
Exhibition Licenses	40.00	
Trade Licenses and Vendor's Plates	243.50	
Beverage Licenses	55.00	
Parking Meter Revenues	3,713.93	
Search Fees	340.75	
Health Bureau Permits	153.75	
Combustible Bureau Permits	568.50	
Building Bureau Permits	1,177.09	
Sewer and Street Opening Permits	426.00	
Receipts from Jersey City Medical Center	157,000.00	
Special Privileges	7,536.16	
South Cove Rentals	5,617.50	
Howell St. Dock Wharfage	1,018.00	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	11,945.00	
Interest and Costs on Taxes	6,244.27	
Total Miscellaneous Revenues		$ 2,290,849.50

Sundy Departments	$ 257.18
Insurance Premium Refunds	99.42
Sales of Tax Title Deed Properties	4,413.13
Damages to City Property	53.00
1944 and Prior Personal Taxes Written Off	135.77
Refund of State Tax on Gasoline Purchases	556.32
Abandoned Cars	85.00
Deposits Advertising Ordinances	35.00
Restaurant Licenses	30.00
Cole Street Bath Fees	22.30
Health Violations	75.00
Roosevelt Stadium	12.00
State's Participation—Lighting Route No. 1	214.91
Painting and Zoning Driveways	77.50
Interest on U. S. Bonds	625.00
Interest on U. S. Certificates of Indebtedness	1,067.65
Interest on Withholding Tax Overpayment	248.00
Certified Copies—Marriage Licenses	38.00

Rooming House Licenses	1,539.00	
Municipal Searches	41.25	
Sale of Uniformed Shirts—Police and Fire Depts.	95.00	
Total from Budgetary Operations		$ 2,300,569.93
Reserve for Redemption Tax Title Liens	$ 1,761.78	
Reserve for Deposits—Sale of Tax Deeds	7,858.27	
Due from Salary Account	8,276.93	
Reserve for Hotel Safety Act	340.00	
Total Receipts		$ 2,318,806.91
Balance—Beginning*		10,786,327.01
		$13,105,133.92

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 333.33
Deputy Director	291.66
Secretary and Stenographers	2,749.60

JERSEY CITY MEDICAL CENTER

Salaries:	
Medical Director	416.67
Assistant to Director and other Employees	16,394.52
Professional Care of Patients	100,633.81
Ambulance Corps	3,006.24
Housekeeping	42,084.02
Kitchen	19,949.16
Laundry	13,741.47
Power House	2,536.05
Health Bureau—Division of Child Hygiene	4,657.48
Health Bureau—Medical Division	4,949.32

HEALTH BUREAU—SANITARY DIVISION

Salaries	7,497.88
Chief Inspectors and Others	2,224.57
Expenses	120.00

AIR POLLUTION BUREAU

Salaries	150.00

BUREAU OF MUNICIPAL RELIEF

Salaries	6,010.71
Expenses:	
Printing, Stationery, Office Expenses	12.00

JERSEY CITY DEFENSE COUNCIL		
Salaries	166.66	
ENGINEERING BUREAU		
Salaries	3,380.37	
BUREAU OF MOTOR VEHICLES		
Salaries:		
Garage Superintendent and other Employees	1,038.87	
BUREAU OF STREET PERMITS		
Salaries	641.67	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Chief Engineer and other Employees	1,957.59	
Total for Department of Public Affairs		$ 234,943.65

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 312.50
Deputy Director	291.67
Secretary, Clerk and other Employees	812.50
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	250.00
Assistant Tax Collector and other Employees	5,076.24
Expenses:	
Cost of Levying and Collecting Personal Taxes	26.00
Cost of Tax Sales	250.00
JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
Salaries:	
Real Estate Manager and other Employees	1,469.16
Expenses:	
Cost of Foreclosure of Title Liens	1,172.41
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	2,083.35
Secretary, Executive Clerk and other Employees	3,055.83
Expenses:	
Real Estate and Personal Property Appraisals	2,145.82
CITY COMPTROLLER'S OFFICE	
Salaries:	
Asst. Mun. Controller and other Employees	4,038.70

Expenses:	
Miscellaneous	48.00

CITY TREASURER'S OFFICE

Salaries:	
Asst. Mun. Treasurers and other Employees	1,499.00

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	312.50
Purchasing Assts., Clerks and other Employees	1,170.06

LAW DEPARTMENT

Salaries:	
Corporation Counsel	520.83
Assistants to Corporation Counsel	3,125.02
Clerks and other Employees	928.33
Expenses:	
Tax Litigation, Codification of Ord. and Code Expenses	1,545.82
Expenses:	
Miscellaneous	43.90

JITNEY TRAFFIC BUREAU

Salaries:	
Supervisor, Clerks and other Employees	1,357.07

SINKING FUND COMMISSION

Salaries:	
Secretary	41.67

BOARD OF ADJUSTMENT

Salaries:	
Secretary and Clerk	352.50

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Retirement Fund Supervisor and other Employees	267.50
Secretary	41.67

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

Salaries:	
Executive Administrator and other Employees	1,227.50

CITY CLERK'S OFFICE

Salaries:	
City Clerk	437.50
Clerks and other Employees	5,426.96

BUILDING INSPECTION BUREAU

Salaries:	
Superintendent, Inspectors and other Employees	2,381.48

CITY HALL BUILDING BUREAU

Salaries:	
Superintendent and other Employees	6,236.57

BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)		
Salaries:		
Superintendent and other Employees	2,932.64	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	55,000.00	
Jersey City Municipal Pension Commission	100,000.00	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	275.00	
Expenses:		
Payment of Compensation Awards	120.00	
Sub-Total for: Offices and Bureaus; Department of Revenue and Finance		$ 206,396.71

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 312.50	
Deputy Director	291.66	
Secretary and Clerks	687.50	
POLICE DEPARTMENT		
Salaries:		
Chief of Police and Deputies	5,550.12	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	177,891.94	
MUNICIPAL COURTS		
Salaries:		
Magistrates	999.99	
Court Clerks and other Employees	1,834.96	
BUREAU OF WEIGHTS AND MEASURES		
Salaries:		
Superintendent and Assistants	1,762.45	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries:		
Secretary and Clerk	363.33	
FIRE DEPARTMENT		
Salaries:		
Commissioner, Chief and Deputies	1,420.84	
Battalion Chiefs, Fire Captains and other Employees	114,123.11	
Expenses:		
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	458.31	
Total—Department of Public Safety		$ 304,696.71

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 312.50	
Deputy Director	291.66	
Secretary and other Employees	1,284.99	

BUREAU OF STREET LIGHTING

Salaries:		
Inspector	125.00	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries:		
Supervisor and other Employees	5,917.81	

STREET CLEANING BUREAU

Salaries:		
Supervisor and other Employees	21,285.06	

BUREAU OF STREET AND SEWER REPAIRS

Salaries:		
Superintendent and other Employees	12,985.82	
Total for Department of Public Works		$ 42,202.84

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 312.50	
Deputy Director	291.66	
Secretary and other Employees	479.16	
Expenses:		
Miscellaneous	90.00	

BUREAU OF PUBLIC BATHS

Salaries:		
Supervisor and other Employees	1,496.86	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)

Salaries:		
Municipal Forester, Tree Trimmers, Laborers, and other Employees	22,107.31	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (RECREATIONAL ACTIVITIES)

Salaries:		
Recreation Superintendent and other Employees	5,306.52	
Expenses:		
Recreational—Playground Activities	4.25	

BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Foreman, Repairmen and other Employees	6,076.04	
Expenses:		
Miscellaneous	308.52	
BUREAU OF PARK POLICE		
Park Police Chief and other Employees	4,509.23	
Total for Dept. of Parks and Public Property		$ 40,982.05
DEBT SERVICE		
Maturing Serial Bonds—General	$ 380,000.00	
Interest on Bonds—General	21,592.50	
Maturing Serial Bonds—School	3,000.00	
Interest on Bonds and Notes—School	5,115.00	
Total Debt Service		$ 409,707.50
Local School Tax		$ 867,140.35
NON-BUDGETARY ITEMS		
Refund of Tax Overpayments	$ 3,758.06	
Reserve of Balances of Appropriations—Prior Year	359,112.41	
Due Water Account	2,938.79	
Due to Salary Account	431.62	
Reserve for Hotel Safety Act	125.00	
		$ 1,233,505.44
Total Disbursement for the Month of January, 1954		$ 2,473,435.69
Balance—End*		10,631,698.23
		$13,105,133.92

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*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 2,461,708.91
Disbursements	None
Balance—End*	$ 2,461,708.91

BOND AND INTEREST ACCOUNT

Receipts:	
Reserve for Payment of General Bonds	$ 380,000.00

Reserve for Payment of School Bonds	3,000.00	
Reserve for Payment—Interest—General Bonds	21,592.50	
Reserve for Payment—Interest—School Bonds	5,115.00	
Reserve for Payment—Interest—Water Bonds	17,545.00	
Total Receipts		$ 427,252.50
Balance—Beginning*		66,060.50
		$ 493,313.00
Disbursements:		
Reserve for Retirement—School Bonds	$ 5,000.00	
Reserve for Retirement—General Bonds	6,000.00	
Reserve for Payment—Interest—General Bonds	6,957.50	
Reserve for Payment—Interest—School Bonds	4,377.50	
Reserve for Payment—Interest—Water Bonds	3,901.25	
Total Disbursements		$ 26,236.25
Balance—Ending*		467,076.75
		$ 493,313.00

TRUST ACCOUNT

Receipts:		
Live Poultry Licenses	$ 14.00	
Solid Fuel Licenses	298.00	
Dog Licenses	1,233.00	
Total Receipts		$ 1,545.00
Balance—Beginning*		18,432.82
		$ 19,977.82
Disbursements:		
Solid Fuel Licenses	$ 867.00	
Dog Licenses	1,172.92	
Total Disbursements		$ 2,039.92
Balance—End*		17,937.90
		$ 19,977.82

EMERGENCY RELIEF ACCOUNTS

Receipts:		
Surplus Revenue, E.R.	$ 219.67	
Authorized Revenue Control	28.25	
Balance—Beginning*	475,569.84	
		$ 475,817.76
Disbursements:		
Emergency Relief Commitments a/c	$ 12,131.12	

Balance—End*	463,686.64	
		$ 475,817.76

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 11,010.63
Disbursements	None
Balance—End*	$ 11,010.63

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Accounts Receivable—Consumers	$ 183,985.97	
Accounts Receivable—Misc.	1.580.38	
Tap Permits	179.00	
Interest	1,565.81	
Due from Salary Account	78.40	
Building and Hose Permits	45.00	
Total Receipts		$ 187,434.56
Balance—Beginning*		1,437,247.00
		$ 1,624,681.56
Disbursements:		
Interest on Bonds	$ 17,545.00	
Capital Outlay	3,421.69	
Salaries and Wages	45,782.90	
Operating Expenses	14,556.66	
Refunds	7.84	
Due Salary Account	11.31	
Total Disbursements		$ 81,325.40
Balance—End*		1,543,356.16
		$ 1,624,681.56

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 706,540.42
Disbursements:		
Improvement Auth. Permanently Funded	$ 2,101.50	

Balance—End*	704,438.92	
		$ 706,540.42

*After deducing outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $882.05 for three (3) bills and claims, approved for payment, for the Department of Public Works—1953.

$ 46.80	The Evening Journal Association, advertisement
427.50	Thomas A. Edison, Inc., supplies
407.75	Thomas A. Edison, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28.91 for three (3) bills and claims, approved for payment, for the Department of Public Works—1954.

$ 8.40	Great Bear Spring Company, rental
17.51	Public Service Elec. & Gas Co., service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list, in the aggregate sum of $33,598.16 for 155 Vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 97.50	Entemann-Gotthardt, floral decorations
1.10	N. J. Bell Telephone, service
23.90	J. C. Stationers, stationery
11.10	J. C. Stationers, stationery
9.50	Gladstone's, repairs—lock
1.60	L. Rubenstein, painting supplies
1.60	L. Rubenstein, painting supplies
36.00	Square Elec. Supply, electrical supplies

22.35	Gladstone's Repairs—locks
3.50	Jay's Sportwear, trousers—pk. police
6.10	Hudson Builders, building material
4.27	Colgate Palmolive, soap
164.24	Lava, equipment, park police
4,712.50	Mittermeyer Nursery, plane trees
126.00	Sarco Co., thermostatic valves
412.00	N. J. Asphalt & Paving, contract No. 546A
55.80	John E. Dale Fuel, coal
44.00	Chesebro-Whitman, hardware
4.00	Crane Co., valve handles
7.20	Newark Tile, tile
3.92	L. Rubenstein, painting supplies
80.00	McConnell Fuel Oil, fuel oil
28.50	J. C. Stationers, stationery
609.00	N. J. Asphalt & Paving, contract 546-A
4.20	Jewel Electric, electrical supplies
2.00	Hudson Roofing, metal moulding
1,500.00	J. C. Building, demolition
85.00	J. C. Supply Co., plumbing supplies
67.65	Mooney's Pharmacy, muriatic acid
290.10	Jersey Mason, cement, sand
29.74	Lava, equipment—park police

For 1954 Account

$ 15.25	J. Liberman, cups
90.00	William P. Kern, postage stamps
10.50	Leroux Typewriter, roller
860.73	James S. Allardice, insurance
757.92	James S. Allardice, insurance
3,018.00	Henry Klie, Inc., insurance
42.67	P. S. Electric & Gas, service
41.08	Hand-Made Spec. Co., handicraft supplies
100.00	Nat'l Recreation Assn., membership
5.50	J. J. Scanlon, newspapers
28.50	R. J. Cleary Heating, transformer
847.50	Raymond Sherry, insurance
4,900.00	A. A. Daly & Son, roofing
562.91	John Craven & Son, insurance
1,509.00	James S. Allardice, insurance
4.00	Soney & Sage Co., law book
150.00	Frank B. Chapman, expenses
1,509.00	Raymond Sherry, insurance
2,873.11	Raymond Sherry, insurance
38.50	Harold Login, expenses
462.78	Thomas Moore, services
15.00	Anne G. Montanaro, expenses
15.00	Robert Donovan, expenses
17.10	Hudson Commission, Ajax cleanser
80.62	Edward Ruskin, painting supplies
57.50	Union Printing, printing
60.00	American Fashion, wearing apparel—park police
92.00	Centre Firearms, wearing apparel—park police
16.03	Otis Elevator, repairs
2.75	Montgomery Pipe, plumbing supplies
5.50	Edward Ruskin, hardware

8.95	N. J. Bell Telephone, service
158.00	John E. Dale, coal
158.00	John E. Dale, coal
37.20	Gladstone's, repairs—locks
72.10	McConnell Fuel, fuel oil
80.00	McConnell Fuel, fuel oil
103.00	McConnell Fuel, fuel oil
88.89	McConnell Fuel, fuel oil
93.00	John E. Dale, coal
37.20	John E. Dale, coal
37.20	John E. Dale, coal
37.20	John E. Dale, coal
37.20	John E. Dale, coal
21.35	N. J. Bell Telephone, service
16.55	N. J. Bell Telephone, service
47.05	N. J. Bell Telephone, service
14.75	N. J. Bell Telephone, service
5.00	Great Bear Spring Co., service
17.85	Ben Cohen, hardware
43.91	Lavery Daehnhardt, lumber
37.20	John E. Dale, coal
37.20	John E. Dale, coal
37.20	John E. Dale, coal
37.20	John E. Dale, coal
88.20	Edward Ruskin, painting supplies
60.43	J. C. Stationers, stationery supplies
7.20	Edward Ruskin, hardware
6.60	Great Bear, service
163.35	Hand-Made Specialties, handicraft supplies
93.90	The Wonder Stores, handicraft supplies
100.00	McConnell Fuel Oil, fuel oil
278.89	Montgomery Pipe, plumbing supplies
93.32	McConnell Fuel Oil, fuel oil
36.75	Lavery-Daehnhardt, lumber
140.00	Arrow Iron Works, iron
56.00	Edward Ruskin, hardware
38.70	Ben Cohen, cleaning, painting supplies
3.00	West Bergen Iron, brick eyes
13.50	Jersey Mason Material, lime
10.42	J. C. Supply Co., plumbing supplies
63.15	Montgomery Pipe, plumbing supplies
44.10	Lavery Daehnhardt, lumber
198.59	Wishbow Bros., motor repairs
931.06	Max Lumber, lumber
1.20	Edward Ruskin, hardware
19.80	J. C. Ladder Co., ladders
17.10	Gladstone's, locks
28.20	Edward Ruskin, hardware
10.00	Edward Ruskin, cement, clay
164.64	Max Lumber, lumber
8.54	Garden State, oxygen
51.16	Edward Ruskin, chair casters, work gloves
56.45	Square Electric, electrical supplies
99.14	Edward Ruskin, hardware
130.71	Lavery-Daehnhardt, lumber

153.54	Square Electric, electrical supplies
2.90	Edward Ruskin, hardware
53.90	Max Lumber, lumber
8.70	Edward Ruskin, rubber gloves
14.67	Edward Ruskin, hardware
80.58	Edward Ruskin, hardware
68.00	Industrial Iron Works, labor, equipment—boiler
.35	N. J. Bell Telephone, service
18.75	N. J. Bell Telephone, service
21.70	N. J. Bell Telephone, service
24.10	N. J. Bell Telephone, service
.55	N. J. Bell Telephone, service
294.00	Max Lumber, lumber
67.50	Leroux Typewriter, service
29.88	Square Electric, electrical supplies
92.00	J. W. Harrison, stationery
150.67	Minero-Newcombe, trophies
7.60	N. J. Bell Telephone, service
13.75	N. J. Bell Telephone, service
282.24	Rex Plumbing, plumbing supplies
7.50	R. & K. Mockler, repairs—motor operator
121.25	Edward Ruskin, painting supplies
54.00	John W. Henderson, roofing repairs
46.00	John W. Henderson, roofing repairs
38.00	John W. Henderson, roofing repairs
55.00	John W. Henderson, roofing repairs
9.00	J. C. Supply Co., plumbing supplies
30.18	Arrow Iron Works, iron
144.00	Edward Ruskin, metal lath
55.00	Edward Ruskin, adhesive
64.80	Michaels Bros., dropcloths
35.00	Eastern Door Co., repairs and service
7.50	Montgomery Pipe, plumbing supplies
550.00	Garfield Williamson, lawn seed
6.35	Great Bear, service
30.48	J. C. Supply Co., plumbing supplies
21.60	Edward Ruskin, hardware
27.00	Chas Weinacht, stationery

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,080.20 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account—B4-S1—Account No. 124.

$6,080.20	Havens and Emerson—reimbursement for actual out-of-pocket field cost in furnishing extra engineering services in inspection and supervision of construction work during overtime period of extensions to Rockaway Valley Sewage Treatment Plant (Contract No. 3181)

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Bros. No. of Estimate 19, and Final Contract No. 3181. General Construction.
Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J.............$81,312.65
Water Capital Account B4-S-1—Account No. 124.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $284.01 for three (3) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1954.

$149.87	Ralph B. Carter Company, supplies
80.40	Snap-On Tools Corp., supplies
53.74	Max Lumber & Millwork Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,317.21 for ten (10) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Opertating Expense Accounts—1953.

$ 17.71	Addressograph-Multigraph Corp., inspection service
6.75	New Jersey Bell Telephone Company, service
533.43	United States Pipe and Foundry Company, supplies
793.85	The A. P. Smith Mfg. Co., supplies
243.74	Inertol Co., Inc., supplies
10.85	Lakeland Gas & Appliance Co., supplies
110.44	J. W. Harrison, stationery
501.87	Ralph B. Carter Company, supplies
60.57	Square Elec. Supp. & Fix. Corp., supplies
38.00	Terminal Printing & Publishing Company, binding

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,176.36 for sixty-nine (69) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Operating Expense Accounts 1954.

$ 266.10	Jersey Central Power & Light Co., service
116.35	New Jersey Bell Telephone Company, service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.10	New Jersey Power & Light Company, service
19.80	New Jersey Bell Telephone Company, service
205.38	Jersey Central Power & Light Co., service
49.84	Frank Talcott, expenses
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
91.25	Ochs Service, repairs
10.00	Ochs Service, repairs
104.33	Ochs Service, repairs
52.50	The Evening Journal Association, advertisement
46.00	Sterling Welding, welding
142.00	Sterling Welding, welding
9.50	New Jersey Bell Telephone Company, service
6.75	New Jersey Bell Telephone Company, service
50.55	New Jersey Bell Telephone Company, service
37.55	New Jersey Bell Telephone Company, service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
119.60	Public Service Electric and Gas Co., electric service
80.45	New Jersey Bell Telephone Company, service
281.45	Public Service Electric & Gas Co., electric service
1.00	Erie Railroad Co., rent of privilege
64.65	Public Service Electric and Gas Co., service
22.05	Public Service Electric & Gas Co., electric service
26.45	New Jersey Bell Telephone Company, service
100.00	McConnell Fuel Oil Co., fuel oil
4.00	West Publishing Company, supplies
46.00	C. I. Class, repairs
33.75	Ralph B. Carter Company, supplies
26.46	P. M. Hardware Corporation, supplies
174.06	Allendale Equipment Company, repairs
20.00	Great Bear Spring Company, supplies
401.15	W. H. Phillips, supplies
2,872.50	Sergeant Chemical Company, supplies
1,312.50	Sergeant Chemical Company, supplies
12.85	Lakeland Gas & Appliance Co., supplies
148.80	McConnell Fuel Oil Co., fuel oil
43.20	The Texas Company, supplies
105.00	McConnell Fuel Oil Co., fuel oil
105.01	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
103.00	McConnell Fuel Oil Co., fuel oil
28.80	J. Heller & Sons, supplies
269.70	McConnell Fuel Oil Co., fuel oil
73.50	F. C. Hennie & Son, coal
93.00	John E. Dale Fuel Corporation, supplies
105.00	McConnell Fuel Oil Co., fuel oil

72.75	F. C. Hennie & Son, coal
34.86	Square Electric Supply & Fixture Corp., supplies
100.00	McConnell Fuel Oil Co., fuel oil
426.50	Terminal Printing & Publishing Company, supplies
38.00	Terminal Printing & Publishing Company, binding
4.54	Jersey Blue Print Company, supplies
273.00	Terminal Printing & Publishing Company, supplies
280.00	Terminal Printing & Publishing Company, supplies
214.50	Terminal Printing & Publishing Company, supplies
55.41	Ben's Service & Supplies, auto supplies
596.40	McConnell Fuel Oil Co., fuel oil
213.84	Tide Water Associated Oil Company, supplies
26.61	Wishbow Bros., Inc., supplies
22.58	James P. Clark, supplies
262.24	McGuinness General Tire Co., Inc., supplies
1.62	Jersey City Supply Co., supplies
14.50	Keely Battery & Ignition Service, repairs
56.50	Brooks & Kip Tire Co., Inc., auto supplies
18.09	Cirone's Battery and Ignition Service, supplies
812.86	Tide Water Associated Oil Company, supplies
644.03	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,178,877.22, for 234 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 80.00	D. E. Somers, Inc., commission
15.00	John Craven & Son Co., commission
21.75	Gladstone's, services
16.50	Terminal Printing & Publishing Co., supplies
22.40	Hudson Dispatch, advertising
168.75	John Craven & Son Co., commission
150.00	E. R. Rapp, commission
28.50	Terminal Printing & Publishing Co., supplies
1.50	Gladstone's, services
15.00	Joseph M. Lepis, commission
102.50	Joseph M. Lepis, commission
30.00	Joseph S. E. Verga, commission
99.55	American Photocopy Equipment Co., supplies
200.00	Alfred L. Goldstein, services
60.00	Dr. Joseph A. Visconti, services
30.00	Dr. Jack E. Marcus, services
39.30	Jersey City Supply Co., supplies
44.81	Jersey City Supply Co., supplies
3,461.10	William A. Sternkopf, Jr., services
1,011.75	William A. Sternkopf, Jr., services
22.10	New Jersey Bell Telephone Co., services
40.00	Terminal Printing & Publishing Co., supplies
16.00	Soney & Sage Co., supplies

4.14	The Evening Journal Association, advertising
4.50	The Evening Journal Association, advertising
22.95	N. J. Bell Telephone Co., services
1.10	Monroe Calculating Machine Co., Inc., supplies
7.50	New Jersey Law Journal, supplies
150.00	Terminal Printing & Publishing Co., supplies
68.00	Terminal Printing & Publishing Co., supplies
24.00	Gillis Supply Co., supplies
12.45	N. J. Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
34.50	Union Printing Co., supplies
28.50	Terminal Printing & Publishing Co., supplies
5.00	Dobke Typewriter Exchange, services
7.95	N. J. Bell Telephone Co., services
40.00	Terminal Printing & Publishing Co., supplies
111.60	Terminal Printing & Publishing Co., supplies
111.60	Terminal Printing & Publishing Co., supplies
210.00	Terminal Printing & Publishing Co., supplies
25.20	The Jersey Journal, advertising
40.00	Peter Cardinale, services
216.00	Terminal Printing & Publishing Co., supplies
29.91	N. J. Bell Telephone Co., services
8.75	Union Printing Co., supplies
805.00	Terminal Printing & Publishing Co., supplies
17.28	The Evening Journal Association, advertising
1,590.00	John E. Dale Fuel Corporation, supplies
31.30	Union Towel Supply Division, Morgan Laundry, Inc., services
43.50	Otis Elevator Company, services
88.50	P. M. Hardware Corporation, supplies
233.24	P. M. Hardware Corporation, supplies
28.00	P. M. Hardware Corporation, supplies
8.75	Gladstone's, supplies
219.64	Square Electric Supply & Fixture Corp., supplies
7.25	Jersey City Supply Co., supplies
119.20	Atlas Steel Products Company, supplies
20.60	Square Electric Supply & Fixture Corp., supplies
192.08	Square Electric Supply & Fixture Corp., supplies
491.00	James S. Cambridge, supplies
9.00	Jersey City Typewriter Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
27.55	Kassel Cadillac Co., Inc., services
12.00	Terminal Printing & Publishing Co., supplies
92.50	Terminal Printing & Publishing Co., supplies
65.96	Charles Weinacht Stationery Co., Inc., supplies
10.64	A. H. Beatus, Inc., services
45.74	Garfunkel Company, supplies
15.33	International Business Machines Corp., services
6.23	Underwood Corp., services
36.00	Marchant Calculators, Inc., services
3.10	Monroe Calculating Machine Co., Inc., supplies
4.50	The Evening Journal Association, advertising
37.50	Soney & Sage Co., supplies
164.50	Fire Prevention Service, supplies
23.75	Jersey City Stationers Corp., supplies

172.00	Terminal Printing & Publishing Co., supplies
8.33	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
25.10	N. J. Bell Telephone Co., services
4.50	Western Union Teleco, services
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
8.75	N. J. Bell Telephone Co., services
35.94	Jersey City Stationers Corp., supplies
25.50	Monroe Calculating Machine Company, Inc., services
45.60	Charles Weinacht Stationery Co., Inc., supplies
46.06	Charles Weinacht Stationery Co., Inc., supplies
100.00	Terminal Printing & Publishing Co., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
6.80	Great Bear Spring Co., rental
12.00	Terminal Printing & Publishing Co., supplies
200.00	Jacob Gould, rental
49.50	Union Printing Co., supplies
831.55	N. J. Bell Telephone Co., services
7.75	Jersey City Stationers Corp., supplies
13.00	Joseph H. Browne Co., supplies
55.86	Jersey Mason Material Co., supplies
200.00	McConnell Fuel Oil Co., supplies
200.00	McConnell Fuel Oil Co., supplies
890.00	National Steeple Jacks, services
23.75	N. J. Bell Telephone Co., services
23.70	J. Liberman & Co., supplies
120.00	Peter Henderson, Stumpp & Walter Co., supplies
210.00	McConnell Fuel Oil Co., supplies
210.00	McConnell Fuel Oil Co., supplies
210.00	McConnell Fuel Oil Co., supplies
210.00	McConnell Fuel Oil Co., supplies
205.79	McConnell Fuel Oil Co., supplies
7.60	P. M. Hardware Corp., supplies
86.72	E. J. Brooks Company, supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
49.00	Union Printing Co., supplies
45.28	Terminal Printing & Publishing Co., supplies
97.89	Remington Rand, Inc., services
29.45	N. J. Bell Telephone Co., services
54.00	Terminal Printing & Publishing Co., supplies
7.50	Soney & Sage Co., supplies
25.00	Soney & Sage Co., supplies
59.48	Jersey City Stationers Corp., supplies
22.35	N. J. Bell Telephone Co., services
841.51	N. J. Bell Telephone Co., services
3.20	Great Bear Spring Co., supplies
18.00	John W. Henderson, services
184.70	Jersey City Glass Co., supplies
31.49	Square Electric Supply & Fixture Corp., supplies
17.00	Square Electric Supply & Fixture Corp., supplies
9.55	N. J. Bell Telephone Co., services
210.00	McConnell Fuel Oil Co., supplies
27.50	Jersey City Supply Co., supplies

210.00	McConnell Fuel Oil Co., supplies
200.00	McConnell Fuel Oil Co., supplies
16.70	N. J. Bell Telephone Co., services
25.00	Thomas Marshello, rental
3.00	Charles Weinacht Stationery Co., Inc., supplies
14.50	Charles Weinacht Stationery Co., Inc., supplies
158.75	Charles Weinacht Stationery Co., Inc., supplies
61.50	Charles Weinacht Stationery Co., Inc., supplies
34.95	N. J. Bell Telephone Co., services
67,025.00	Trustees Free Public Library, a/c 1954 apprn.
800,000.00	Board of Education, a/c 1954 apprn.
4,314.44	National Surety Corp., ins. prem.
11,246.04	National Surety Corp., ins. prem.
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
1.25	The Kiplinger Washington Agency, supplies
6.00	Cummins Chicago Corp., services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
80.00	Secretary of State, supplies
19.50	Gann Law Books, supplies
10.00	National Institute of Municipal Law Officers, supplies
648.00	The Evening Journal Association, advertising
540.00	Hudson Dispatch, advertising
175.87	James E. Tyrrell & Co., ins. prem.
266.16	Schenck and Schenck, Inc., ins. prem.
87.93	James E. Tyrrell & Co., ins. prem.
87.93	James E. Tyrrell & Co., ins. prem.
87.93	James E. Tyrrell & Co., ins. prem.
87.93	James E. Tyrrell & Co., ins. prem.
175.87	James E. Tyrell & Co., ins. prem.
150.00	Margaret O'Hara, compensation
228,000.00	Municipal Employees Pension Commission, a/c 1954 apprn.
25.00	State Treasurer of New Jersey, registration fees
208.33	Henry B. McFarland, services
208.33	James F. Ryan, services
100.00	J. R. Keilt, petty cash fund
60.73	Hotel Traymore, expenses
18.20	Bellevue Stratford Co., services
70.00	Legislative Index of New Jersey, Inc., subscription
45.00	Baker, Voorhis & Co., Inc., supplies
100.00	Legislative Daily Record, supplies
60.00	Doctor Joseph Visconti, services
60.00	Doctor Morris Grossman, services
50.00	The Gnome, advertisement
100.00	Jersey City & Greenville News, advertisement
216.00	The Evening Journal Association, advertisement
9.36	The Evening Journal Association, advertisement
9.36	The Evening Journal Association, advertisement
19.08	The Evening Journal Association, advertisement
16.56	The Evening Journal Association, advertisement

13.50	The Evening Journal Association, advertisement
16.20	The Evening Journal Association, advertisement
217.00	The Evening Journal Association, advertisement
51.30	The Evening Journal Association, advertisement
13.68	The Evening Journal Association, advertisement
217.08	The Evening Journal Association, advertisement
45.00	George J. Daly, services
18.00	Leroux Typewriter Service, services
3.55	Burroughs Corp., services
31.50	Jean Weisman, services
32.00	William S. Coloe, services
166.66	Leo Rosenblum, services
166.66	Leo Rosenblum, services
50.00	John Murphy, reimbursement
210.00	Soney & Sage Co., supplies
30.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
25.00	Soney & Sage Co., supplies
242.00	Mary C. Descher, services
44.20	Mary C. Descher, services
17.00	Monroe Calculating Machine Co., Inc., services
27.50	Monroe Calculating Machine Co., Inc., services
12.00	Pres-to-line Sales of North Jersey, services
12.00	Pres-to-line Sales of North Jersey, services
7.75	Gladstone's, services
3,000.00	New Jersey State League of Municipalities, dues
78.20	Western Union Telegraph Co., supplies
112.55	J. L. Johnston, reimbursement
195.00	Pat Mullane, Superintendent of Bldgs., reimbursement
5,466.40	William A. Sternkopf, Jr., services
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
60.00	Leo Rosenblum, stamps
13.44	Jersey Blue Print Company, supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
94.29	John R. Keilt, reimbursement
31,928.91	Frank J. Farley, County Treasurer, 1954 apprn.
249.75	Better Business & Office Service, services
36.00	Joseph F. Barry, expenses
12.50	Case Sound Service, services
416.66	Charles F. Evans, services
375.00	Samuel Sutphen, services
18.00	The Kiplinger Washington Agency, supplies
75.00	Union Printing Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Forty-four Thousand Six Hundred Sixty-eight Dollars and

Forty-one Cents ($44,668.41) for One Hundred Seventy-eight (178) bills and claims due for payment by the Department of Public Safety.

1953

$ 5.70	Yankee Rubber Stamp Mfg. & Pntg. Co., stamps and pads
62.05	Ohio Chemical & Surgical Equip. Co., oxygen, etc.
75.00	Lafayette Neon Co., pedestrian signal
211.00	Marbelite Co., Inc., 4-way signal
491.00	Marbelite Co., Inc., traffic signals
211.00	Marbelite Co., Inc., 4-way signal
160.00	Pfaff & Kendall, traffic signals
800.00	Pfaff & Kendall, traffic Signal equip.
4,342.00	Holsey Auto Sales Co., Chev. motors
169.30	Whitehead Metal Prod. Co., Inc., metal sheeting
6,471.00	Cyclone Fence Dept. Amer. Steel & Wire Div., wire fencing
213.50	Marbelite Co., Inc., traffic signals, etc.
333.00	S. Manzo, leather boots
6,032.00	Jersey Motors, Inc., automobiles

1953—N.C.

92.30	Wishbow Bros., auto parts
219.12	Jewel Electric Supply Co., elec. supplies
13.75	Jersey City Glass Co., safety glass
54.00	Joseph Cabala, auto repairs
8.70	Gladstone's, auto locks and keys
148.98	M. & G. Auto Supplies, Inc., auto parts
6.38	Keely Battery & Ignition Service, bat. repairs
130.26	Cirone's Battery & Ignition Service, bat. repairs, etc.
2.19	Holsey Auto Sales, Inc., auto parts
13.27	Fire Prevention Service, service and supplies
147.27	Wishbow Bros., auto parts

1954

39.50	Gann Law Books, law books
41.28	Max Lumber & Millwork Corp., lumber
305.50	Soney & Sage, N. J. Statutes
19.70	Gladstone's, locks and keys
162.50	Office Machines & Equip. Corp., Underwood type.
160.00	Superior Paints & Wallpapers, sanding mach.
41.25	Superior Paints & Wallpapers, supplies
16.25	Superior Paints & Wallpapers, floor polish
90.00	Gillis Supply Co., carbon paper
2.64	McCloskey Drug Co., horse med.
16.70	Gillis Supply Co., carbon paper
307.72	Tide Water Associated Oil Co., motor oil and gas
38.70	R. Baron, leather, etc.
172.50	Office Machines & Equip. Corp., Underwood type.
1,672.17	Tide Water Associated Oil Co., motor oil and gas
30.70	Leroux Typewriter Service, type. repairs
253.08	Jewel Electric Supply Co., elec. supplies
152.07	Superior Paints & Wallpapers, paints and supplies
33.75	Greenville Merchandise Co., office supplies
137.75	Rusell Letter Shop, letterheads
183.55	Jersey City Stationers Corp., office supplies
48.46	Jersey City Stationers Corp., office supplies
137.90	Almac Plastics, Inc., Lucite

86.00	Jersey City Window Cleaning Co., clean. services
14.00	New Jersey Bell Telephone Co., Inc., street directories
48.90	Great Bear Spring Co., services
40.50	Leroux Typewriter Service, maintenance serv.
45.00	Cevetello Photo Studios, services
41.46	Superior Paints & Wallpapers, supplies
25.20	Square Elec. Supplies & Fixture Corp., lamps
26.50	Jersey City Stationers Corp., office supplies
204.19	Jewel Electric Supply Co., supplies
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
4.28	Office Machines & Equipment Corp., type. repairs
182.82	Allie Todisco, groceries
23.43	General Baking Co., bread
202.19	Jewel Electric Supply Co., elec. supplies
4.00	Eagle Printing Ink, Div. Sun Chemical Corp., fingerprint ink
205.75	Superior Paints & Wallpapers, paint, etc.
38.78	Jersey City Stationers Corp., office supplies
80.00	Feltz Printing Service, printing
384.00	U. S. Hardware Co., horse drink. bowls
188.00	Jersey City Stationers Corp., office supplies
46.45	Jewel Electric Supply Co., elec. supplies
220.00	Edward Hayes, horse shoes and pads
21.25	Jersey City Stationers Corp., office supplies
83.51	Edward Ruskin, hardware
151.00	West Bergen Iron Foundry, cast iron covers
199.12	Levy's Sport Shop, Inc., camera access.
1,819.53	Public Service Electric & Gas Co., elec. service
8.82	Montgomery Pipe & Supply Co., black pipe
8.80	Charles DiNoto, kerosene
12.00	Alco Hardware & Tool Co., hardware
176.00	Globe Exterminating Co., services
26.00	Jewel Electric Supply Co., desk lamp, etc.
86.00	Jersey City Window Cleaning Co., services
245.00	Western Marketing Service, st. sign
463.00	Lavery-Daehnardt Lumber Co., lumber
252.50	Western Marketing Service, st. signs
220.15	Bill Jacobs Motorcycle Co., repairs
42.45	Bill Jacobs Motorcycle Co., repairs
70.45	L. Loiacono, meats
10.40	Leroux Typewriter Service, type. repairs
23.75	Jersey City Glass Co., plate glass
230.70	Jersey City Stationers Corp., office equip.
300.00	Clyde Jewelers, det. shields
207.00	Jersey City Stationers Corp., office equip.
107.61	Gillis Supply Co., carbon paper
7.20	Ed Franco Sport Center, hand balls
300.00	Clyde Jewelers, det. shields
78.80	Greenville Merchandise Co., office supplies
188.50	Jersey City Stationers Corp., office supplies
65.19	Jersey City Stationers Corp., office supplies
142.56	Tide Water Associated Oil Co., gas and oil
47.50	Feltz Printing Service, printing
26.61	Jersey City Stationers Corp., office supplies
174.75	Union Printing Co., printing

16.50	Office Machines & Equipment Co., maintenance serv.
7.60	Great Bear Spring Co., cooler rental, etc.
165.00	Feltz Printing Service, printing
150.00	Feltz Printing Service, printing
390.00	Charles Weinacht Stationery Co., chairs
175.41	Fire Prevention Service, service
42.00	Great Bear Spring Co., cooler rental—water
150.00	Jersey City Supply Co., pipe
13.75	S. Manzo, rid. habit access.
200.00	Edward Hayes, horse shoes and pads
128.19	Bill Jacobs Motorcycle Co., repairs
115.16	Bill Jacobs Motorcycle Co., repairs
191.10	Bill Jacobs Motorcycle Co., repairs
27.10	Bill Jacobs Motorcycle Co., repairs
14.00	Greenville Merchandise Co., stationery
147.84	Nidisco Jersey City, Inc., radio supplies
195.75	S. Manzo, riding access.
198.00	Union Printing Co., printing
19.15	J. Liberman & Co., paper cups, etc.
297.85	Gladstone's, locks and keys
60.00	Gillis Supply Co., type. ribbons
290.00	Louis Grant, horse
250.00	Feltz Printing Service, printing
39.60	Ed Franco Sport Center, camera access.
150.00	Feltz Printing Service, printing
185.00	Clyde Jewelers, badge
100.00	McConnell Fuel Oil Co., fuel oil
365.00	McConnell Fuel Oil Co., fuel oil
206.00	McConnell Fuel Oil Co., fuel oil
342.70	McConnell Fuel Oil Co., fuel oil
154.50	McConnell Fuel Oil Co., fuel oil
100.00	McConnell Fuel Oil Co., fuel oil
61.80	McConnell Fuel Oil Co., fuel oil
72.10	McConnell Fuel Oil Co., fuel oil
72.10	McConnell Fuel Oil Co., fuel oil
61.80	McConnell Fuel Oil Co., fuel oil
132.25	McConnell Fuel Oil Co., fuel oil
52.50	McConnell Fuel Oil Co., fuel oil
31.50	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
2.77	Gall & Sanders, hardware
18.50	Cirone's Battery & Ignition Service, motor repairs
37.60	Bill Jacobs Motorcycle Co., radio batt.
60.40	Western Union Telegraph Co., time service
252.50	Western Marketing Service, trafficones
27.50	Union Printing Co., printing
78.00	J. Birtwistle Foundry, saddle acc.
283.50	McConnell Fuel Oil Co., fuel oil
29.15	Jersey City Glass Co., glass
268.77	Jewel Electric Supply Co., elec. supplies
26.80	Jersey City Stationers Corp., office supplies
114.28	Levy's Sport Shop, Inc., camera supplies
98.00	Gladstone's, locks and keys
276.46	Jewel Electric Supply Co., elec. supplies
90.00	Feltz Printing Service, printing

92.50	Feltz Printing Service, printing
155.00	Office Machines & Equip. Corp., Und. typewriter
167.34	Superior Paints & Wallpapers, supplies
105.00	Feltz Printing Service, printing
74.00	Feltz Printing Service, printing
1,710.71	Tide Water Associated Oil Co., gas and oil
15.00	Feltz Printing Service, printing
3.75	Western Union Telegraph Co., time service

N.C.

54.32	A. H. Beatus, Inc., carpet cleaning
17.00	Monroe Calculating Machine Co., Inc., maintenance
141.00	James B. Carey (7th Pct.), messenger serv.
246.00	Patrick Sheehy (6th Pct.), messenger serv.
159.00	Mark Fallon (4th Pct.), messenger serv.
75.00	Thomas Dunn (2nd Pct.), messenger serv.
87.00	Edward Noonan (1st Pct.), messenger serv.
228.00	Joseph L. Smith (5th Pct.), messenger serv.
175.50	Frieda H. Lipschitz, transc. hearings
1,399.20	Chief James L. McNamara, incidental exp.
17.00	John S. Burke, office expenses

Capital

206.27	Whitehead Metal Products Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons, whose names are set forth on the attached certified list, in the aggregate sum of $791.64 for 10 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

1954 ACCOUNT

$ 9.06	Charles Weinacht Stationery Co., Inc., supplies
8.40	Gladstone's, supplies
20.00	United Chemical & Exterminating, service
100.00	Atlas Chemical Products Co., supplies
9.60	Great Bear Spring Company, rental
70.56	The Greenville Merchandise Company, paper tape
12.50	National Fire Protection Association, dues

N.C. VOUCHERS

529.22	Thomas J. Maloney, expenses

1953 ACCOUNT

1.00	Gladstone's, keys
31.30	Ohio Chemical & Surgical Equipment, oxygen

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,776.68 for 42 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$973.85	Public Service Electric & Gas Co., electric and gas
156.73	Alco Hardware & Tool Co., supplies
300.00	Progress Printing Co., printing
7.00	Charles & Co., window shades
254.67	American LaFrance Foamite Corp., supplies
7.50	Ben's Service & Supplies, repairs
186.00	John E. Dale Fuel Corp., coal
67.62	Chris. Dockery, supplies
27.09	F. & P. Brakelyne Service, supplies
72.10	McConnell Fuel Oil Co., fuel oil
160.00	McConnell Fuel Oil Co., fuel oil
180.25	McConnell Fuel Oil Co., fuel oil
138.80	McConnell Fuel Oil Co., fuel oil
70.00	McConnell Fuel Oil Co., fuel oil
80.00	McConnell Fuel Oil Co., fuel oil
95.00	Charles Weinacht Stationery Co., Inc., stationery
175.10	McConnell Fuel Oil Co., fuel oil
51.50	McConnell Fuel Oil Co., fuel oil
72.10	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
78.75	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
131.76	Jewel Electric Supply Co., tubes
24.88	Ward LaFrance Truck Corp., repairs
450.00	161 Bright St. Corp., rental
55.80	John E. Dale Fuel Corp., coal
539.16	Tide Water Associated Oil Co., gasoline
7.20	Great Bear Spring Co., water and cooler rental
1.26	Kassel Cadillac Co., Inc., supplies
51.80	Ohio Chemical & Surgical Equipment Co., oxygen
9.25	Keely Battery & Ignition Service, repairs
21.75	Gall & Sanders, varnish
11.04	McGuinness General Tire Co., Inc., repairs
15.90	Jersey City Stationers Corp., stationery
90.10	Cirone's Battery & Ignition Service, supplies

N.C. VOUCHERS

3.72	Leroux Typewriter Service, repairs
100.00	Thomas J. Maloney, expenses

1953 ACCOUNT

450.00	Birtwistle Brass Foundry, castings
152.00	J. W. Harrison, supplies
60.00	Mooney's Pharmacy, bicarbonate of soda
195.00	Charles Weinacht Stationery Co., Inc., arm chairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,130.44 for thirty (30) bills and claims, approved for payment, for the Department of Public Affairs—1954.

$ 10.75	Union Towel Supply Division, towel service
1.50	New Jersey Municipalities, renewal subscription
6.10	New Jersey Bell Telephone Company, service
130.77	Jos. M. Byrne Co., insurance premium
88.59	Jos. M. Byrne Co., insurance premium
296.62	C. Handel & Sons, insurance premium
49.50	The Evening Journal Association, advertisement
185.58	A. Charles Ocone, insurance premium
114.60	John Craven & Son Co., insurance premium
115.55	Robert L. Stevens Agency, Inc., insurance premium
15.00	Ben's Service & Supplies, repairs
25.00	Kenask Spring Co., repairs
578.90	Wishbow Bros., Inc., supplies
25.09	Cirone's, repairs
6.30	Cirone's Battery and Ignition Service, supplies
16.54	Charles Weinacht Stationery Co., Inc., supplies
152.10	McConnell Fuel Oil Company, fuel oil
57.94	McGuinness General Tire Co., Inc., auto supplies
164.67	Brooks & Kip Tire Co., Inc., auto supplies
14.50	Jersey City Glass Co., supplies
16.65	Louie's Service Station, Inc., repairs
29.00	Jersey City Glass Co., supplies
32.01	General Truck Service Corp., supplies
132.94	McGuinness General Tire Co., Inc., auto supplies
37.25	Jersey City Glass Co., supplies
43.27	Wishbow Bros., Inc., supplies
68.14	Cirone's Battery and Ignition Service, auto supplies
258.13	Elgin Sweeper Company, supplies
426.75	Tide Water Associated Oil Company, supplies
30.70	Wishbow Bros., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4.75 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—1953.

$4.75 Generator Exchange Company, repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth below, in the aggregate sum of $748.47, for 2 bills and claims approved for payment for the Department of Public Affairs.

$500.00	Dr. J. James Smith, postage
248.47	Dr. J. James Smith, petty cash

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $60,371.24 for 210 bills and claims, approved for payment for the Department of Public Affairs.

$ 9.10	J. W. Harrison, supplies
8.06	J. W. Harrison, supplies
41.41	Stechert Hafner, Inc., supplies
201.00	Union Printing Company, supplies
7.21	Major William Fass, supplies
715.00	Union Printing Company, supplies
53.00	Union Printing Company, supplies
6.25	Gaylord Bros., Inc., supplies
257.00	Union Printing Company, supplies
7.21	Major William Fass, supplies
138.00	Union Printing Company, supplies
65.96	Biggane Supply Company, supplies
35.26	Chicago Medical Book Co., supplies
178.30	Union Printing Company, supplies
14.55	Nicholas J. Reilly, supplies
165.16	James P. Smith, Inc., supplies
12.75	Cameron Surgical Specialty Co., supplies
43.44	James P. Smith, supplies
57.50	Union Printing Company, supplies
121.50	Smith, Kline & French, supplies
373.00	Frankay Laboratories, supplies
28.80	James P. Smith, Inc., supplies
20.70	General Electric Co., services
267.76	Cambridge Instrument Co., supplies
8.82	L. D. Caulk Co., supplies
136.80	Warner Chilcott Laboratories, supplies
1,638.37	Chas Pfizer & Co., supplies
1,623.22	Honiberg Drug & Surgical Co., supplies
549.00	Hudson Intravenous Products, supplies
25.80	Merck & Co., supplies
60.36	Honiberg Drug & Surgical Co., supplies
172.20	McCloskey Drug Co., supplies
108.70	S. Taube, Inc., supplies
40.35	Hospital Equipment Co., supplies
67.80	Hospital Equipment Co., supplies
40.25	Merck & Co., supplies
214.20	Merck & Co., supplies
149.21	Pencer Instrument Service, supplies
223.55	General Electric Co., services

239.40	General Electric Co., services
150.00	Texas Biological Laboratories, supplies
80.00	Lederle Laboratories, supplies
52.43	Honiberg Drug & Surgical Co., supplies
321.28	Winthrop Stearns, supplies
62.75	Standard Scientific Supply Corp., supplies
101.40	Standard Scientific Supply Corp., supplies
1,169.51	McCloskey Drug Co., supplies
12.58	Mead Johnson & Company, supplies
63.34	Mallinckrodt Chemical Works, supplies
152.00	Stemen Laboratories, supplies
24.00	William Wiersing, supplies
641.90	Herbert's Drug & Surgical Co., supplies
2,843.03	Herbert's Drug & Surgical Co., supplies
1,380.62	Honiberg Drug & Surgical Co., supplies
74.14	General Laboratories, supplies
1,799.28	Chas. Pfizer & Co., supplies
186.50	Frankay Laboratories, supplies
175.25	Wyeth Lab.—Div. Amer. Home Products, supplies
298.92	Winthrop Stearns, Inc., supplies
6.00	Tec Products Co., Inc., supplies
17.70	Tec Products Co., Inc., supplies
243.75	Carman & Co., supplies
693.07	Norton & Williams, Inc., supplies
102.00	McCloskey Drug Co., supplies
31.75	Norton & Williams, supplies
41.40	Goldman Paper Co., supplies
340.00	Chemclean Products Corp., supplies
720.00	Altro Work Shops, supplies
14.55	Krueger Bros., supplies
96.00	American Fluoride Corp., supplies
313.00	Altro Work Shops, supplies
86.80	Krueger Bros., supplies
71.75	Globe Sanitary Products Co., supplies
35.80	C. G. Winans, supplies
61.92	Krueger Bros., supplies
10.35	American Fashion Shops, supplies
24.20	Hudson Commission Co., supplies
63.64	Tec Products Co., supplies
107.94	Tec Products Co., supplies
119.00	McCloskey Drug Co., supplies
208.20	Worrell Mfg. Co., supplies
184.50	Thorman Baum Co., supplies
388.36	R. C. Williams & Co., supplies
387.00	S. Gumpert Co., supplies
1,538.10	General Baking Co., supplies
14.70	Seeman Bros., Inc., supplies
8,468.33	Atzingen Whitehouse Dairy, supplies
561.75	Swift & Co., supplies
652.00	Swift & Co., supplies
73.20	Seeman Bros., supplies
602.50	Corn Products Sales Co., supplies
4.68	Hudson Commission Co., supplies
6.85	Hudson Commission Co., supplies
1,588.52	Gol Pak Corporation, supplies

893.80	Lincoln Mills, supplies
16.36	Van Wagenen & Schickhaus, supplies
770.00	Lincoln Mills, supplies
4,231.21	Gol Pak Corporation, supplies
6.02	Kingsdale Dairies, supplies
9,628.10	Public Service Elec. & Gas Co., services
26.00	Mallinckrodt Chemical Works, supplies
59.52	Jewel Electric Supply Co., supplies
2.70	Jewel Electric Supply Co., supplies
4.00	Square Elec. Supply & Fixture Co., supplies
7.20	Square Elec. Supply & Fixture Co., supplies
51.80	Edward Ruskin, supplies
135.60	Wallwork Bros., supplies
7.95	Edward Ruskin, supplies
117.75	Montgomery Paint Co., supplies
218.90	J. A. Sexauer Mfg. Co., supplies
3.84	Edward Ruskin, supplies
48.75	Major Wm. Fass, supplies
42.00	American Sterilizer Co., supplies
297.63	Otis Elevator Company, services
6.50	Great Bear Spring Company, services
25.00	Uneeda Floor Service, services
110.00	Fisher Scientific Co., supplies
7.50	Assn. of Official Agricultural Chemists, subscription
45.11	Difco Laboratories, supplies
22.50	J. C. Glass Company, supplies
7.85	N. J. Bell Telephone Co., services
6.00	Public Service Elec. & Gas Co., services
6.00	Public Service Elec. & Gas Co., services
48.60	Evening Journal Assn., services
27.00	Union Printing Co., supplies
33.50	N. J. Bell Telephone Co., services
8.10	Great Bear Spring Company, services
305.50	Soney & Sage Co., supplies
36.00	Levy Sport Shop, supplies
42.70	Great Bear Spring Co., supplies
177.75	Telautograph Corp., services
808.31	N. J. Bell Telephone Co., services
39.60	Union Towel Supply Div., Morgan Ldy., services
35.00	Legislative Index of N. J., subscription
15.40	J. C. Stationers Corp., supplies
10.88	Mead Johnson & Company, supplies
75.72	Johnson Service Company, services
6.00	Andrew Ullrick Law Books, supplies
9.85	N. J. Bell Telephone Co., services
144.25	Chas. Weinacht Stationery Co., supplies
47.85	Chas. Weinacht Stationery Co., supplies
27.54	Evening Journal Assn., services
8.80	Cirone's, services
46.20	N. J. Bell Telephone Co., services
170.52	Gillis Supply Company, supplies
28.46	Jersey Blue Print Company, supplies
26.97	Jersey Blue Print Company, supplies
20.00	New Jersey Law School, supplies
200.00	Bernard J. Berry, expenses

1,000.00	U. S. Conference of Mayors, dues
6.50	Gladstone's, services
10.50	Gladstone's, services
60.00	Chas. Weinacht Stationery Co., supplies
67.50	Union Printing Co., supplies
1.17	Western Union Telegraph Company, services
12.00	Davis Studios, services
43.20	Nidisco Jersey City, Inc., supplies
52.70	Dr. W. A. Loori, expenses
404.22	James E. Tyrrell & Company, insurance
71.42	William J. MacKay, expenses
55.31	William J. MacKay, expenses
13.50	James A. Higgins, expenses
34.74	Andrew F. Stoveken, expenses
4.00	Robert V. Short, expenses
30.00	Theodore S. Peszynski, expenses
49.66	Evelyn M. Brown, expenses
7.70	Arthur Healy, expenses
4.15	Edith Titell, expenses
9.00	Mary Mullane, expenses
17.10	William J. Carducci, expenses
6.30	Helen Barry, expenses
5.40	John Laffan, expenses
4.80	Mary Larsen, expenses
3.40	Det. James McGovern, expenses
5.20	Arthur Ottley, expenses
4.60	Gertrude I. Novick, expenses
10.00	Catherine Colendenski, expenses
5.25	Lillian Teklin, expenses
40.00	Joseph J. Michalski, expenses
9.20	Edward P. Kozmor, expenses
6.60	Alfred James, expenses
2.50	May D. Dawson, expenses
8.60	Sophia Crimmins, expenses
5.25	Anna C. Brady, expenses
29.60	Frank Alfonse, expenses
7.60	Lloyd C. Seely, expenses
6.50	Harry A. Belton, expenses
3.60	Jamie Williams, expenses

1953 VOUCHERS

126.87	Honiberg Drug & Surgical Supply Co., supplies
96.73	Annual Reviews, Inc., supplies
33.25	Ralph Coxhead Corporation, supplies
66.15	Ditto, Inc., supplies
3.15	British Book Centre, Inc., supplies
146.40	Biggane Supply Company, supplies
4.16	Major Wm. Fass, repairs
331.50	E. R. Squibb & Sons—Div. of Mathieson, supplies
476.70	E. R. Squibb & Sons—Div. of Mathieson, supplies
200.92	Levy Sport Shop, supplies
99.65	Cosmevo Surgical Supply Company, supplies
434.00	Hospital Equipment Co. of N. J., supplies
17.20	Atlas Electric Supply Company, supplies
665.42	Otis Elevator Company, supplies
6.50	George Bialy, services

4.25	Ben's Service & Supplies, services
107.19	Edward Ruskin, supplies
69.98	Edward Ruskin, supplies
.73	Western Union Telegraph Co., services
201.06	Treasurer of U. S., supplies
126.25	Treasurer of U. S., supplies
334.13	Treasurer of U. S., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS

From Director Whipple, advising the Commission that the annual salaries of various Municipal Court Clerks have been increased effective March 16th, 1954.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the construction of a new Swimming Pool and Locker Room, at Pavonia and West Side Avenues, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Painting Fencing and Playground Equipment in Various Parks in Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City did, on January 22, 1945, enter into a certain agreement with Rovegno-Hall Company, a corporation of the State of New Jersey, leasing property located at the foot of Howell Street, in said City of Jersey City; and

WHEREAS, on February 5, 1946, said lease was duly assigned to Hudson Builders' Material Co., a corporation of the State of New Jersey; and

WHEREAS, said lease is still in full force and effect; and

WHEREAS, said Hudson Builders' Material Co. desires to assign said lease to Hudson Builders' Material, Inc., a corporation of the State of New Jersey, and has submitted a formal assignment for that purpose to be consented to by the City of Jersey City, in accordance with the terms of said lease; and

WHEREAS, said lease provides that its terms shall be binding upon the said Hudson Builders' Material Co. and its assigns; and

WHEREAS, it is deemed advisable that said assignment be approved and executed;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City consent to said assignment; and

BE IT FURTHER RESOLVED, that a copy of this resolution, certified by the City Clerk, be attached to said assignment evidencing said consent.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the City of Jersey City did, on December 16, 1953, enter into a certain agreement with Hudson Builders' Material Co., a corporation of the State of New Jersey, leasing property located at the Tidewater Basin, foot of Henderson Street, in said City of Jersey City; and

WHEREAS, said lease is still in full force and effect; and

WHEREAS, said Hudson Builders' Material Co. desires to assign said lease to Hudson Builders' Material, Inc., a corporation of the State of New Jersey, and has submitted a formal assignment for that purpose to be consented to by the City of Jersey City, in accordance with the terms of said lease; and

WHEREAS, said lease provides that its terms shall be binding upon the said Hudson Builders' Material Co. and its assigns; and

WHEREAS, it is deemed advisable that said assignment be approved and executed;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City consent to said assignment; and

BE IT FURTHER RESOLVED, that a copy of this resolution, certified by the City Clerk, be attached to said assignment evidencing said consent.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, George A. Fox then employed in the Department of Parks and Public Property of the City of Jersey City did on April 16, 1953, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on the 12th day of January, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation on Claim Petition No. B-38093 did enter an award in favor of the said George A. Fox, petitioner, and against the City of Jersey City, respondent, as follows:

To George A. Fox for permanent disability to the extent of 15% of total equivalent to 82½ weeks at $30 per week amounting to $2,475.00.

To Doctor Jack E. Marcus for examination, appearance and testimony in behalf of the petitioner—$50; payable $35.00 by the respondent and $15.00 by the petitioner.

To Doctor Robert H. Stockfish for examination, appearance and testimony in behalf of the petitioner—$50.00; payable $35.00 by the respondent, $15.00 by the petitioner.

To John J. Geronimo, Esq., counsel fee as attorney for the petitioner $400.00; payable $250.00 by the respondent, $150.00 by the petitioner.

To North Jersey Reporting Service for stenographic fees $10.00 payable by the respondent.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid as follows:

To George A. Fox for permanent disability to the extent of 15% of total or 82½ weeks at $30.00 per week amounting to $2,475.00 less fees assessed against petitioner's award as follows:

Dr. Jack E. Marcus	$ 15.00	
Dr. Robert H. Stockfisch	15.00	
John J. Geronimo, Esq	150.00	
		$2,295.00

To Dr. Jack E. Marcus, examination and testimony; portion of fee assessed against petitioner	15.00
To Dr. Jack E. Marcus, examination and testimony on behalf of petitioner assessed against respondent	35.00
To Dr. Robert H. Stockfisch for examination and testimony in behalf of petitioner assessed against petitioner	15.00
To Dr. Robert H. Stockfisch for examination and testimony in behalf of the petitioner; assessed against respondent	35.00
To John J. Geronimo, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner	150.00
To John J. Geronimo, Esq., attorney for petitioner; portion of counsel fee assessed against respondent	250.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 116 was issued to John Fahey, 720 Bergen Avenue, Jersey City, N. J., to operate said permit as the Storms Taxi out of the hack stand at Clifton Place and Summit Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Stanley Olga, 547 Jersey Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Storms Taxi out of the hack stand at Clifton Place and Summit Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 116, be transferred to Stanley Olga, 547 Jersey Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Storms Taxi out of the hack stand at Clifton Place and Summit Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that permission be and the same is hereby granted to Samuel Mittelman, 227 Pavonia Avenue, Jersey City, New Jersey, t/a The Corner Cab, to operate one (1) taxicab at the southwest corner of Pavonia Avenue and Erie Street, Jersey City, New Jersey; said taxicab permit will be known as permit No. 118.

The permit granted in this resolution is automatically suspended, if the said Samuel Mittelman, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Joseph Harris & Sons, Inc.
27 Main Street
Borough of Rockaway, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Frank J. Mayer
105 Morris Avenue
Denville, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department

of Revenue and Finance, permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Richard D. Hanson
205 Diamond Spring Road
Denville, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Boonton Civil Defense—Disaster Control Headquarters
Monroe Street opposite Lincoln Street
Town of Boonton, Morris County, N. J.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on November 3, 1951, permit number 50274, Office of Superintendent of Buildings, was issued to Thomas Pangaro, for construction of one-story masonry building at 259 Kearny Avenue, Jersey City, New Jersey, for which permit the said Thomas Pangaro paid a fee of Thirty-three ($33.00) Dollars to the Superintendent of Buildings of Jersey City; and

WHEREAS, thereafter and for the best interests of the City of Jersey City, the said permit was revoked by the Superintendent of Buildings;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn by the City Treasurer to the order of Thomas Pangaro in the sum of Thirty-three ($33.00) Dollars to reimburse him in the amount of the fee so paid by him.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1953 R.E. Taxes were paid on property known as Block 1472, Lot 48B, 2 Dwight Street, Bill No. 22987, and

WHEREAS, under date of Feb. 2nd, 1954, the fourth quarter was again paid in the amount of $57.98 Principal and $1.18 Interest, totalling $59.16, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Nicola Zicchino in the amount of $59.16, charging the 1953 R.E. Tax Overpayments in the sum of $57.98 and the 1953 Interest Account in the amount of $1.18.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1953 Personal Taxes were paid on Block 1896, by Burroughs Adding Machine Co., 4 Foye Place, Bill No. 56020, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the sum of $10,000 valuation or $744.90, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Burroughs Adding Machine Co., in the amount of $744.90, charging same to the 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1953 R.E. Taxes were paid on property known as Block 1780, Lot 60A, 347 Claremont Ave., Bill No. 26549, and

WHEREAS, on a part payment book the sum of $48.22 was paid, on the principal and 7 cents on the interest, totalling $48.29, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Monroe Davidson in the sum of $48.29, charging the 1953 R.E. Tax overpayments in the sum of $48.22 and the 1953 Interest Account in the sum of 7 cents.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1953 Personal Taxes on Block 1476, Metal Tone Co., Inc., were paid on a preliminary bill in the amount of $191.25, Bill No. 54363, and

WHEREAS, the full and final billing amounted to $186.23, and

WHEREAS, this caused an overpayment of $5.02, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Metal Tone Co., Inc., in the sum of $5.02, charging same to the 1953 personal taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate taxes for the various years have been paid on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Real Estate taxpayers in the amounts set opposite each of their respective names, viz.:

To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.	Block	Lot
Nathan Eli Zemel 142 Morris St.	1948	$2,000	$137.98	460	132	92
Estate of Frank D. Meyer 255 Eighth St.	1953	2,500	186.23	2690	282	25
Nathan Eli Zemel 3519 Hudson Blvd.	1948	1,700	117.28	14625	919	No"1
Carlo Verni 193 Rose Ave.	1953	1,500	111.74	19596	1336	7C
I.G.L. Corp. 202-4 Ocean Ave.	1953	5,000	372.45	22060	1425	D-E
Otto F. Schlett 19 Wegman Parkway	1942	6,300	338.50	24761	1473	63B
Eugene G. Galvin 80 Gautier Ave.	1953	1,000	74.49	24763	1665	28
William J. Knaus 146 Highland Ave.	1953	400	29.80	28952	1838	16A
Jacob I. Hass 113-15 Monticello Ave.	1953	5,200	387.35	31804	1929	B1-C1
			$1,755.82			

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the property listed below, and

WHEREAS, reductions have been granted by the Division of Tax Appeals, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite their names, viz.:

To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.	Block	Lot
Zone Oil Trucking Corp. State Highway	1950	$2,700	$197.67	24902	1746	F2
Zone Oil Trucking Corp. State Highway	1951	2,700	197.83	24930	1746	F2
			$395.50			

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1944 R.E. Taxes were paid on property known as Block 382, Lot 28, 194 Wayne St., Bill No. 4772, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $1,100 or $67.83 in taxes, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Marino in the amount of $67.83, charging 1944 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the third quarter of the 1953 R.E. Taxes were paid on property known as Block 169, Lot 23, 59 Gregory St., Bill No. 672, and

WHEREAS, the third quarter of the above mentioned taxes were again paid in the sum of $117.78, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Vito Vuocolo in the sum of $117.78, charging same to the 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Dr. Hauptman's personal property was assessed at 88 Sherman Place for the year 1953 in the amount of $300 or $22.35 in taxes, and Bill No. 53126, and

WHEREAS, this is a dual assessment due to the fact that the Doctor is also assessed at 44 Gifford Avenue, and

WHEREAS, Dr. Hauptman paid the taxes in full for the year 1953 at 88 Sherman Place in the amount of $22.35 principal, 84 cents interest $23.19, and

WHEREAS, a refund is due because of duplicate assessment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dr. Harry Hauptman in the amount of $23.19, charging same as follows:

Cancel and charge 1953 Personal Taxes:	$22.35
Charge 1953 Personal Tax Overpayments:	22.35
Charge 1953 Interest Account:	.84

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1952 R.E. Taxes were paid on property known as Block 2083, Lot B, 600 Grand Street, Bill No. 36008, and

WHEREAS, the first half of the said taxes were again paid under date of June 18th, 1953, in the amount of $124.96, being $113.57 on Principal and $11.39 in Interest, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Buck Ennix, in the amount of $124.96, charging 1952 R.E. Tax Overpayments in the amount of $113.57 and the 1952 Interest Account in the sum of $11.39.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1953 R.E. Taxes were paid on property known as Block 1659, Lot 371, 214 Olean Avenue, Bill No. 24531, and

WHEREAS, the fourth quarter was again paid under date of January 29th, 1954, in the amount of $57.98 Principal and $1.13 Interest, totalling $59.11, and

WHEREAS, this caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Benjamin Trier in the amount of $59.11, charging the 1953 R.E. Tax Overpayments in the amount of $57.98 and the 1953 Interest Account in the sum of $1.13.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1953 R.E. Taxes were paid on property known as Block 2120, Lot 18B, 371-73 Mercer St., Bill No. 36435, and

WHEREAS, the second quarter was again paid in the amount of $426.49 Principal and $17.67 Interest, totalling $444.16, under date of November 6th, 1953, which caused an overpayment, and

WHEREAS, taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Imperial Dinette Co., Inc., in the amount of $444.16, charging 1953 R.E. Tax Overpayments in the sum of $426.49 and the 1953 Interest Account in the amount of $17.67.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of February, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
673	4D	Hackensack River	
681	6K; 6L	Duffield and Van Keuren Ave.	$15,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 9th, 1953, at 10 o'clock local time;

And WHEREAS, Bell Realty Development Co., Inc., Foot of Howell Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifteen Thousand Dollars ($15,000.00) and paid a deposit of Three Thousand Dollars ($3,000.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale and has signified in writing that it desires to withdraw its bid;

NOW, BE IT RESOLVED, that said sale be voided and the aforesaid deposit of three thousand dollars ($3,000.00) is hereby forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2134	6; 7; 8; 9; 10; 11; E	Merseles St.	
2134	5	Brook Street	
2134	Part of Lot 7	Inside Lot	
2134	8; 9; 10; 11; 12; 13; 14; 15; C; D;	Inside Lot	
2134	B; 17; 18; 19; 20; 21; 22; 23; 24; Part of Lot 25	Bright Street	$7,500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26, 1953, at 10 A.M. o'clock local time;

And WHEREAS, James G. Nicholas, Fisk and Water Streets, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifteen Thousand Five Hundred Dollars ($15,500.00) and paid a deposit of Three Thousand One Hundred Dollars ($3,100.00);

And WHEREAS, Joseph C. Glavin, attorney for the purchaser, has raised several title questions, one of which is that the State of New Jersey has a right in that portion of the lots hereinbefore described lying below the former high-water mark of branch of Mill Creek, crossing some of said lots; and also, that on March 3, 1954, a considerable portion of the structure on said lots collapsed; and the purchaser desires to withdraw his bid; and

WHEREAS, the structure as now standing is a hazard and is in a dangerous condition, and it is for the best interest of the City of Jersey City that said sale be voided and the deposit refunded to said purchaser, so as to permit the said City of Jersey City to remove the existing dangerous condition of the present structure;

NOW, BE IT RESOLVED, that said sale be voided and said deposit of $3,100.00 be refunded to the aforesaid purchaser.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
931	17-18	345 Liberty Ave.	$300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26th, 1953, at 10 o'clock local time;

And WHEREAS, Philip Schifano, 132 Terrace Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the said sale is hereby voided and the deposit of $60.00 is hereby forfeited.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED, that taxes for the various years be, and are hereby cancelled of record, charging same to their respective years.

Block	Name and Address	Year	Amt. Canceled	Bill No.
739	Frank D. Schuster, 356 Palisade Ave.	1953	$22.35	52477
748	Michael Lo Blue,			
	Michael Tailor Shop, 375 Palisade Ave.	1953	37.25	52520
773	John J. Rohrlack, 58 Bowers St.	1953	29.80	52702
816	Paul Ventimiglia, 1076 Summit Ave.	1953	37.25	52891
1470	John Vitale, 434 Ocean Ave.	1953	37.25	54318
1470	Arthur Washburne, 432 Ocean Ave.	1953	37.25	54319
1780	Frank Rosenbrauer, 298 Grant Ave.	1951	14.65	54369
1798	George J. Vistocco			
	The Beauty Lounge, 2323 Boulevard	1953	16.61	54874
1907	Andrew Romano			
	Bergen Garage	1952	22.95	57040
	194 Fairmount Ave.	1953	22.35	56087
1921	Joseph F. Janiszewski	1951	21.98	55820
	Janis Jewelry	1952	22.95	57216
	155 Monticello Ave.	1953	22.35	56257
1988	Morris L. De Rosa			
	591 Ocean Ave.	1953	22.35	56725

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, by orders dated January 18, 1954, and February 25, 1954, has ordered that the City of Jersey City and the disbursing officers of said city shall pay to the persons hereinafter named, certain sums, which are the sums hereinafter in this resolution ordered drawn by warrants on the city treasurer; and

WHEREAS, the said payments have been so ordered by Judge Proctor to be made as interim allowances and costs on account, in the pending summary investigation into the municipal expenditures of the City of Jersey City entitled "In the Matter of the Sworn Application of Julia Tiene, et al"; and

WHEREAS, the City of Jersey City by and through its duly designated and authorized attorneys and counsel has heretofore made formal motions and objections before Judge Proctor against the payment of any such interim allowances and costs on account, and all such motions and objections on behalf of the city having been denied and overruled by Judge Proctor; and

WHEREAS, the Board of Commissioners of the City of Jersey City are of the opinion and belief that the aforesaid orders of Judge Proctor directing such payments be made ought to be complied with at this time subject to the reservations hereinafter provided;

NOW, THEREFORE, BE IT RESOLVED that:

1. Warrants be ordered drawn on the City Treasurer, in accordance with said orders of Judge Hadyn Proctor, in favor of the persons whose names are set forth herein, in the aggregate sum of $47,236.60 for nine (9) bills and claims approved for payment by the Department of Revenue and Finance, Account No. 299, as follows:

Joseph M. Nolan, Attorney, on account of legal services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954..$ 7,500.00

Puder & Puder, for account services on account, in accordance with order of Hon. Hadyn Proctor, dated January 18, 1954	15,000.00
Samuel A. Larner, expert, on account of services as expert in the matter of Julia Tiene, et al, pursuant to order of Hon. Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	15,000.00
Frederick J. Waltzinger, Attorney, on account of legal services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Haydn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	5,000.00
Frieda Lipschitz, stenographic services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	2,441.70
Winard & Winard, Stenographic services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	1,860.90
Jean Weisman, stenographic services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	317.00
Louis Kabot, stenographic services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	70.00
Roberts, Walsh & Co., stenographic services rendered in the matter of Julia Tiene, et al, pursuant to order of Hon. Hadyn Proctor, Assignment Judge of the Superior Court of New Jersey, Hudson County, dated January 18, 1954	47.00

2. This approval for the drawing of warrants and payments is made under protest and only under the compulsion of court orders as aforesaid. The said approval and payment are not intended to effect any waiver or estoppel as against the City of Jersey City (1) with respect to any future additional claims for like payments whether interim, on account, or on final accounting by the aforesaid persons or any other person in the pending summary investigation aforesaid; or (2) with respect to any objection which the City of Jersey City may wish to assert, as against the claims herewith directed to be paid, at the time of final accounting of like claims against the city by the aforementioned persons or any other person in connection with the said summary investigation; or (3) with respect to any objections which the City of Jersey City has heretofore asserted as against the payment of the claims herein directed to be paid under protest. Nor shall anything in this resolution or any other action or declaration of the Board of Commissioners of the City of Jersey City, or of any attorney, officer, or employee of the city taken or made pursuant to this resolution be deemed to constitute an admission, waiver, or estoppel on the part of the City of Jersey City with respect to (1) the question of whether the services asserted or supposed to have been performed by the claimants herein paid have in fact been performed, or are reasonably worth the sums claimed and hereby directed under protest to be paid; or (2) the question of whether the pending summary investigation aforesaid has been or is being of any value whatsoever to the City of Jersey City, or has been or is being conducted in a lawful, proper and efficient manner.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of August, 1953, the Board of Commissioners of the City of Jersey City by resolution duly adopted did appoint a committee to examine any and all officials, officers and employees of the City of Jersey City in relation to the discharge of his or their official duties or conduct as the case may be, to examine and investigate such additional subjects, persons or matters, falling within the jurisdiction of said Board of Commissioners of the City of Jersey City, as in the judgment of said committee, may require or necessitate such examination and investigation; and

WHEREAS, on December 15, 1953, John V. Kenny, one of the Commissioners appointed to serve on such committee did resign as a member of the Board of Commissioners of the City of Jersey City, thereby creating a vacancy on said committee; and

WHEREAS, it is deemed to be in the best interests of the people of the City of Jersey City that said vacancy be filled and said committee proceed with the matters contained in the resolution duly adopted as aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that Lawrence A. Whipple, who was heretofore selected to fill the vacancy on the Board of Commissioners of the City of Jersey City in the place and stead of John V. Kenny, be and he is hereby appointed to be a member of said Investigating Committee in the place and stead of said John V. Kenny.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of August, 1953, the Board of Commissioners of the City of Jersey City bv resolution duly adopted did appoint a committee to examine any and all officials, officers and employees of the City of Jersey City in relation to the discharge of his or their official duties or conduct as the case may be, to examine and investigate such additional subjects, persons or matters, falling within the jurisdiction of said Board of Commissioners of the City of Jersey City, as in the judgment of said committee, may require or necessitate such examination and invesigation; and

WHEREAS, occasion shall require that in the public interest the members of said investigating committee sit singly for the purpose of taking testimony;

NOW, THEREFORE. BE IT RESOLVED, that said investigating committee may in the public interest, as occasion may require, by order of the chairman of said investigating committee, refer to one or more of its members the duty of taking testimony in any matter pending before it.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Bureau of Water of the Department of Revenue and Finance is desirous of constructing new driveways, cement sidewalks, curbs and fence and landscaping around new Maintenance and Office Building at 60 Collard Street, for the purpose of protecting the building and the furnishing of proper access to the pipe yard and building.

THEREFORE, BE IT RESOLVED, that upon the recommendation of the

Director of the Department of Revenue and Finance, the specifications and plans prepared by the Chief Engineer, Water, entitled, "For the furnishing of all labor, materials, equipment and facilities, etc., and performing all of the work required for the excavating, grading, construction, of bituminous concrete pavement, concrete curbs, and sidewalks, placing of top soil, seeding, removing and resetting sections of present welded fabric fence and new fence gates at Maintenance and Office Building located at Collard St. and Laidlaw Avenue in Jersey City," be and the same are hereby approved and ordered filed, and the City Clerk authorized and directed to advertise for proposals in accordance therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
George W. Carpenter	139 Griffith Street, Jersey City, N. J.
Joseph A. Collins	561 Montgomery St., Jersey City, N. J.
Edward Heller, Jr.	111 Fulton Ave., Jersey City, N. J.
Edwin J. Hennelly	2685 Boulevard, Jersey City, N. J.
Walter M. Lawless, Jr.	80 Williams Ave., Jersey City, N. J.
Robert G. Sanborn	183 Webster Ave., Jersey City, N. J.
Russell S. Syvertsen	252 Suydam Ave., Jersey City, N. J.
William Weber	604 Bramhall Ave., Jersey City, N. J.
Albert Brenner	23 West 33rd St., Bayonne, N. J.
Peter De Vente	534 Ave. "A," Bayonne, N. J.
Anthony M. Di Brango	170 Palisade Ave., Cliffside Park, N. J.
Raymond J. Meyers	254 So. 21st St., Irvington, N. J.
George C. Pralotto	525 67th St., West New York, N. J.
Charles O. Price	55 Central Lane, Secaucus, N. J.
Robert F. Weidemann	469 1st St., Palisade Park, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that Matthew F. Czachorowski be and he hereby is appointed Magistrate of the Municipal Court of Jersey City, Part I, pursuant to authority vested by law in this Board of Commissioners, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal semi-monthly installments. This appointment is to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby, apointed to the position of Patrolman, within the Jersey City Police Department, at a salary of Four Thousand Two Hundred Dollars ($4,200.00) per annum, payable in equal, semi-monthly installments, said appointments to be effective April 16th, 1954:

Curley, John L.
Viggiano, Joseph J.
Carbone, Casper J.
Cavanagh, John A.
Oddo, Walter F.
Corballis, John E.
Dougherty, James W.
Calo, Pantaleo
Hurley, Leo M.
Sullivan, John L.
Harrison, Vernon R.
Patrylak, Raymond M.
Chapman, Joseph G.
Atchison, Joseph C.
Smith, Joseph K.
Fennecken, William H.
Nardolilli, Daniel A.
McGuire, John J.
Canfield, William A.
Zadroga, John T.
Wesco, Stephen N.
Russell, Harold V.
Coccaro, Louis J.
Fiore, Joseph M.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of March 16, 1954, bids were received for the construction of a new Greenville Precinct Police Station, at 191 Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of Public Safety has reviewed the bids received for Contract No. 1, involving the General Construction, and has recommended that the contract be awarded to the Miller Construction Company, of 93 Winfield Avenue, Jersey City, New Jersey, in the amount of Sixty Thousand ($60,000.00) dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of March 16, 1954, bids were received for the construction of a new Greenville Precinct Police Station, at 191 Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of Public Safety has reviewed the bids submitted for Contract No. 2, involving the Structural Steel and Ornamental Iron Work, and has recommended that the contract be awarded to the National Iron Works, of 198 Van Voorst Street, Jersey City, New Jersey, in the amount of Ten Thousand One Hundred and Seventeen ($10,117.00) dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of March 16, 1954, bids were received for the construction of a new Greenville Precinct Police Station, at 191 Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of Public Safety has reviewed the bids received for Contract No. 3, involving the Plumbing Work, and has recommended that the contract be awarded to Kordulak Bros., of 252 Whiton Street, Jersey City, New Jersey, in the amount of Six Thousand Eight Hundred and Eighty ($6,880.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of March 16, 1954, bids were received for the construction of a new Greenville Precinct Police Station, at 191 Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of Public Safety has reviewed the bids received for Contract No. 4, involving the Heating Work, and has recommended that the contract be awarded to H. J. Wasserman Company, of 380 Communipaw Avenue, Jersey City, New Jersey, in the amount of Four Thousand Five Hundred and Eighty-three ($4,583.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, at the Commission Meeting of March 16, 1954, bids were received for the construction of a new Greenville Precinct Police Station, at 191 Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of Public Safety has reviewed the bids received for Contract No. 5, involving the Electrical Work, and has recommended that the contract be awarded to Walter J. Coleman Company, of 54 Washburn Street, Jersey City, New Jersey, in the amount of Eleven Thousand Three Hundred and Fifty-seven ($11,357.00) dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, the following:

1000 Feet No. 16 Gauge Solid Copper .015 Laytex Insulation Rayon Braid Varnished

1000 Lbs. No. 10 Gauge Triple Braid Weatherproof Hard Drawn Copper Wire

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey,

100 Lengths (50 ft. per length) 1½″ Double Jacket Cotton Rubber Lined Fire Hose

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Vincent Angelo Curci, then employed as a patrolman in the Jersey City Police Department, Department of Public Safety, did on October 2, 1953, sustain certain permanent injuries in the course and scope of his employment and the performance of his duties; and

WHEREAS, on January 12, 1954, on Claim Number 18616 the New Jersey

Department of Labor and Industry, Division of Workmen's Compensation, Informal Division, did enter an award in favor of the said Vincent Angelo Curci, petitioner, and against the respondent, City of Jersey City, as follows:

> To Vincent Angelo Curci for permanent disability to the extent of 100% loss of the left third finger and 2% loss of the left hand equivalent to 34 6/10 weeks, at the compensation rate of $30.00 per week, amounting to $1,038.00.

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the awards made aforesaid as follows:

> To Vincent Angelo Curci for permanent disability to the extent of 100% loss of the left third finger and 2% loss of the left hand equivalent to 34 6/10 weeks, at $30.00 per week, amounting to $1,038.00.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on February 11, 1954, Carl O. Narr and Barbara Narr, filed application for transfer of Plenary Retail Consumption License No. C-322, from Carl O. Narr, 160 Pavonia Avenue, Jersey City, N. J., to Carl O. Narr and Barbara Narr, 160 Pavonia Avenue, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City, the transfer fee of $50.00, and

WHEREAS, Carl O. Narr, a partner mentioned aforesaid died prior to the proposed transfer of said license, and

WHEREAS, Barbara Narr, Administratrix of the estate of Carl O. Narr, deceased, has requested a refund of the above fee of $50.00 filed with the Board of Alcoholic Beverage Control and withdrawing the aforementioned application for transfer, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Barbara Narr, Administratrix of the estate of Carl O. Narr, deceased, in the amount of $50.00, to reimburse the surviving partner of application for fee deposited Feb. 11, 1954.

On roll call, the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,400.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Jersey City Incinerator Authority, Account No. 120.

To: Jersey City Incinerator Authority—for the removal of ashes and garbage—first half of year 1954	$10,400.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $300,000.00 for one (1) bill and claim, approved for payment, for the

Department of Public Affairs, Jersey City Incinerator Authority, Account No. 121.

To: Jersey City Incinerator Authority—for the removal of ashes and garbage—first half of year 1954	$300,000.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that upon the recommendation of the Chief Engineer, James Henderson, the work performed under Contract No. 3886 for the Improvement of North and Various Streets, in the City of Jersey City, N. J., with sheet asphalt pavement, by the New Jersey Asphalt & Paving Company, Contractors, be and the same is hereby accepted as having been satisfactorily completed in accordance with contract requirements of the State Highway Commission. This work was performed under State Aid Road Construction and was duly approved by F. E. Harris, Assistant Supervising Engineer, State Highway Department;

THEREFORE, BE IT FURTHER RESOLVED, that the City Clerk be and he is hereby directed to draw warrant on the City Treasurer in accordance with N. C. Voucher submitted, in the sum of Sixty-four Thousand, Three Hundred Thirty-one Dollars and Seventeen Cents ($64,331.17) to the order of the New Jersey Asphalt & Paving Company, to complete payment of monies due them, as per voucher attached, the work performed under this contract being under State Aid Road Construction, and with the approval of the State Highway Commissioner; and be it

FURTHER RESOLVED, that the Chief Engineer be and he is hereby authorized and directed to prepare the necessary requisition for reimbursement under the State Aid Road Construction, the total amount expended by Jersey City being One Hundred and Seven Thousand, Five Hundred Thirty-six Dollars and Seventeen Cents ($107,536.17).

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of Three (3) Months, commencing April 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Fisher Cohen Co.	$18,739.80
Altro Work Shops	6,696.00
George Smith	1,302.50
Institutional Products Corp	1,285.50
M. Stein	1,184.90
Colgate & Co.	1,190.70
Armour & Co.	1,061.64
Carman & Co.	489.30
Norton & Williams	373.55
Washine National Sand	193.80

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meat and Meat Products, commencing from date of award, and ending April 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Gol Pak Corp	$7,229.90
John Minder & Son, Inc	6,532.13
Washington Beef Co	6,107.80
S. W. Kagan	4,740.00
National Meat Supply	2,799.80
Armour & Co	1,608.74

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, commencing from date of Contract and ending April 30th, 1954, to the following named person, at the prices specified in his respective bid as follows:

Scudder Seafood	$2,686.75

his being the only bid received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center. Jersey City, New Jersey, Frozen and Fresh Fruits and Vegetables, commencing from date of award, and ending April 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Thorman Baum Co.	$8,904.41
Brenner Produce	3,431.47
Edward Boker, Inc.	3,422.35
Hollander Gould & Murray, Inc.	1,231.50
James Calley	957.18
George Tortora	126.25

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, commencing from date of award, and ending April 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Universal Butter & Egg Co.	$5,218.50
Kingsdale Dairies	1,993.80
David Chait	215.43

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that Contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee, and Tea, commencing from date of Contract, and ending April 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Lincoln Mills	$3,753.00

theirs being the lowest bids received

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Wolfington Body Company, Inc.
33rd and Arch Streets
Philadelphia, Pa.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Four (4) Ambulances, pursuant to specifications and bid, therefor in the sum of $26,356.00, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing May 1st, 1954, and ending May 31st, 1954, the following:

Coffee and Tea, Dairy Products, Fish—Fresh and Frozen, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Meats and Meat Products.

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, at the Meeting held on March 2nd, 1954, Six (6) bids were received by the Board of Commissioners for furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey,

Eight (8) Typewriters as per specifications; and

WHEREAS, the Director of the Department of Public Affairs has determined, in his discretion, that said bids are not to the best interest of the City of Jersey City; be it

RESOLVED, that bids received for furnishing and delivering, Typewriters to the Medical Center, Department of Public Affairs, be rejected; and be it

FURTHER RESOLVED, that the recommendation of the Director of the Department of Public Affairs be concurred in.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Jersey City Board of Alcoholic Beverage Control due to the expiration of the term of Donald Spence, Republican; now, therefore, be it

RESOLVED, that Donald Spence, Republican, be and he hereby is appointed a member of the Jersey City Alcoholic Beverage Control for a term of three (3) years, effective immediately.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, James Hurley, then employed at the Jersey City Medical Center in the Department of Public Affairs, did on November 26, 1952, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on the 16th day of December, 1953, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, on Claim Petition No. B-35730, did enter an award in favor of the said James Hurley, petitioner, and against the City of Jersey City, respondent, as follows:

To James Hurley for permanent disability to the extent of 25% loss of the right leg equivalent to 68¾ weeks at $30.00 per week amounting to $2,062.50.

To Doctor Jack E. Marcus for examination, appearance and testimony in behalf of the petitioner $50; payable $30 by the respondent and $20 by the petitioner.

To Alfred L. Goldstein, Esq., counsel fee as attorney for petitioner $350; payable $200 by the respondent and $150 by the petitioner.

To North Jersey Reporting Service for stenographic fees $10; payable by the respondent.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid, as follows:

To James Hurley for permanent disability to the extent of 25% loss of the right leg equivalent to 68¾ weeks at $30 per week amounting to $2,062.50, less fees assessed against petitioner's award as follows:

To Dr. Jack E. Marcus	$ 20.00	
Alfred L. Goldstein, Esq.	150.00	
		$1,892.50
To Dr. Jack E. Marcus, examination and portion of fee assessed against petitioner		20.00
To Dr. Jack E. Marcus, examination and testimony on behalf of petitioner; assessed against respondent		30.00
To Alfred L. Goldstein, attorney for petitioner, portion of counsel fee assessed against petitioner		150.00

To Alfred L. Goldstein, attorney for petitioner, portion of counsel fee assessed against respondent	200.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an Ordinance entitled: "An Ordinance to amend and supplement an Ordinance entitled 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending and supplementing all ordinances amendatory and supplemental thereof; which ordinances are also known as ordinances numbered K-1322, K-1345, K-1390, K-1413 and K-1435, K-1330." (City Ordinance No. K-1440.)

On motion of the Mayor, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 20th day of April, 1954, at 10:30 o'clock a.m., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 6th day of April, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby ceritfy to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners

Meeting of APRIL 20, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, April 20th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing materials and performing certain work for the various departments of the City Government, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Painting Fencing and Playground Equipment, Various Parks:
Seven (7) sealed proposals received.

Construction of New Swimming Pool and Locker Room—Pavonia Ave. and Westside Avenue:
Fourteen (14) sealed proposals received.

Delivering Coffee and Tea. Fruits and Vegetables, Dairy Products, Fish, Meat, Etc., Medical Center, May 1st to May 31st, 1954:
Sixteen (16) sealed proposals received.

Furnishing Copper Wire to the Dept. of Public Safety:
Two (2) sealed proposals received.

Furnishing 100 Lengths of Fire Hose to Bureau of Fire:
Four (4) sealed proposals received.

Excavating, Grading, Seeding, Curbing, Fencing Maintenance and Office Building Water Bureau—Laidlaw Ave. and Collard Street:
Three (3) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.
Seconded by Commissioner Whipple and unanimously adopted.

Commissioner Spence moved that the sealed proposals received, be opened and published.
Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals, and published them as follows:

Painting Fencing and Playground Equipment, Various Parks:

1. John Simon, Inc., $12,024.00, with surety company bond.
2. Rogers Painting Contractors, $13,036.00, with surety company bond.
3. Consolidated Building Cleaning Co., Inc., $16,327.00, with surety company bond.
4. Harry Shapiro Sons, $7,387.40, with surety company bond.
5. Charles F. Reilly, $10,979.00, with surety company bond.
6. J. I. Hass Co., Inc., $5,281.00, with surety company bond.
7. Dynamic Painting & Dec. Corp., $5,240.85, with surety company bond.

Construction of New Swimming Pool and Locker Room, Pavonia and Westside Avenue:

1. Miller Construction Co., Contract No. 1, Base bid, $65,000.00, Alternate A, add, $2,480.00, Alternate B, $7,550.00, with surety company bond.
2. Vincent C. Sica, Contract No. 1, $53,876.00, Alternate A, add $1,744.00, Alternate B, add $7,236.00, with surety company bond.
3. The Siegler Corp., Contract No. 1, $69,700.00, Alternate A, add $2,600.00, Alternate B, add $10,800.00, with surety company bond.
4. A. Kerzner Inc., Contract No. 1, $54,485.0, Alternate A, add $3,000.00, with surety company bond.
5. M. E. Fain, Contract No. 2, $41,090.00, with surety company bond. (Tower Iron Works.)
6. Koven Steel Swimming Pools, Inc., Contract No. 2, $35,860.00, with surety company bond.
7. Central Plumbing & Heating Co., Contract No. 3, $27,450.00, with surety company bond.
8. Roche Bros., Inc., Contract No. 3, $21,850.00, with surety company bond.
9. J. Rodestsky, Contract No. 3, $24,750.00, with surety company bond.
10. H. J. Wasserman Co., Contract No. 3, $20,833.00, with surety company bond.
11. A. A. Pruzick & Co., Contract No. 4, $4,728.00, with surety company bond.
12. Walter J. Coleman Co., Contract No. 4, $5,070.00, with surety company bond.
13. R. W. Noel Elec. Co., Inc., Contract No. 4, $4,126.00, with surety company bond.
14. John C. Morris Co., Contract No. 4, $3,150.00, with surety company bond.

Furnishing Wire to Dept. of Public Safety:

1. Lux Electrical Supply Co., by item, with surety company bond.
2. Square Elec. Sup. & Fix. Co., $1,685.00, with certified check $565.00.

Furnishing Coffee and Tea, Dairy Products, Fish, Meats, Fruits and Vegetables, Medical Center, May 1st to May 31st, 1954:

1. Gol Pak Corp., meats and meat products, by item, with surety company bond.
2. National Meat Supply Co., meats, etc., by item, with surety company bond.
3. S. W. Kagan Co., $23,555.65, with surety company bond.
4. Washington Beef Co., $30,672.79, meats, etc., with surety company bond.
5. John Minder & Sons, Inc., meats, etc., by item, with surety company bond.
6. Brenner Produce Co., fruits and vegetables, dairy products, by item, with surety company bond.
7. Thorman Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
8. James V. Calley, fruits and vegetables, by item, with surety company bond.
9. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
10. Hollander-Gould & Murray, Inc., fruits and vegetables, by item, with certified check $5,500.00.

11. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
12. John Sexton & Co., coffee and tea, by item, with certified check $433.80
13. Dexter Bishop Co., Inc. (Kingsdale Dairies), dairy products, by item, with surety company bond.
14. Universal Butter & Egg Corp., dairy products, by item, with surety company bond.
15. Jos. Apicella & Sons, Inc., fish, by item, with certified check $800.00.
16. Scudder Seafood, fish, $1,749.15, with surety company bond.

Furnishing 100 Lengths Fire Hose—Bureau of Fire:

1. Bayonne Hardware Co., $4,900.00, with certified check $1,650.00.
2. Hudson Tire Exchange, $5,750.00, with surety company bond.
3. Quaker Rubber Corp., $4,850.00, with surety company bond.
4. General Fire Protection Service, $4,300.00, with surety company bond.

Excavating, Grading, Curbing, Seeding, Fencing, Maintenance and Office Building Water Bureau, Collard St. and Laidlaw Avenue:

1. Colacurcio Contg. Co., $12,980.25 with surety company bond.
2. Bellezza Co., Inc., $14,679.00, with surety company bond.
3. N. J. Asphalt & Paving Co., $14,954.00, with surety company bond.

Commissioner Spence moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to amend and supplement an Ordinance entitled: 'An 'Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein' and also amending and supplementing all Ordinances amendatory and supplemental thereto; which Ordinances are also known as Ordinances numbered K-1322, K-1345, K-1390, K-1413 and K-1435, K-1330." (City Ordinance K-1440),

the City Clerk read the public notice and Ordinance and called for anyone who might desire to protest against the adoption of said Ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on adoption of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that the following Ordinance pass:

CITY ORDINANCE No. K-1440

An Ordinance to amend and supplement an Ordinance entitled "An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein" and also amending and supplementing all Ordinances amendatory and supplemental thereof; which Ordinances are also known as Ordinances numbered K-1322, K-1345, K-1390, K-1413 and K-1435, K-1330.

The Board of Commissioners of the City of Jersey City does ordain:

1. That the salary ranges setting forth annual increments specified in the attached Schedule, which said Schedule is marked "Schedule A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds; and

2. Be it further ordained, that the positions set forth in the attached Schedule which said Schedule is marked "Schedule B" and is made part hereof, be and the same are hereby created and that the salary ranges setting forth annual increments specified in said Schedule B are hereby adopted as and for each and every class of positions mentioned in said Schedule B, and that the increment payments contained therein are contingent on the availability of funds; and

3. Be it further ordained, that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

4. This Ordinance shall take effect immediately upon passage and publication according to law.

SCHEDULE A

Administrative Clerk	5500	5800	6100	6400	6700	7000
Assistant Chief Sanitation Inspector	4960	5100	5240	5380	5520	5660
Assistant Director of Nurses	5100	5220	5340	5460	5580	5700
Assistant Instructor of Nurses	3360	3480	3600	3720	3840	3960
Assistant Municipal Forester	4500	4800	5100	5400	5700	6000
Associate Director of Nurses	5400	5580	5760	5940	6120	6300
Building Inspector	4560	4680	4800	4920	5040	5160
Building Permit Clerk	4800	4980	5160	5340	5520	5700
Chief Combustibles Inspector	6000	6180	6360	6540	6720	6900
Chief Elevator Operator (Medical Center)	3600	3720	3840	3960	4080	4200
Chief Sanitation Inspector	5000	5400	5800	6200	6600	7000
Chief Telephone Operator	3600	3720	3840	3960	4080	4200
Hospital Garage Foreman	4450	4570	4690	4810	4930	5050
Groundskeeper	3000	3120	3240	3360	3480	3600
Health Officer	9000	9600	10200	10800	11400	12000
Municipal Forester	7000	7200	7400	7600	7800	8000
Plan Examiner	4800	4980	5160	5340	5520	5700
Senior Stockhandler	3700	3820	3940	4060	4180	4300
Shade Tree Foreman	3400	3520	3640	3760	3880	4000
Street Permit Inspector	3620	3800	3980	4160	4340	4520
Tree Trimmer	3300	3420	3540	3660	3780	3900

SCHEDULE B

Supervising Medical Record Librarian	4800	4980	5160	5340	5520	5700
Supervising Medical Social Worker	5500	5800	6100	6400	6700	7000

In advance of roll call, Commissioner Spence observed:

By COMMISSIONER SPENCE:

I am voting for this amendment to the Reclassification Ordinance with reluctance. I say reluctance since there are Civil Service employees in the so-called White Collar Class who merit consideration and have studied to pass difficult qualifying examinations for their respective positions and whose salary scales are lower than many of those included in this amendment.

There are many others excluded from the benefits of this Ordinance who have not reached the minimum wage standards set up in the original and recently amended Ordinance. I except from this group the many underpaid in the Medical Center who are to be brought up to their minimum in the next two years.

I am voting for this amendment because I believe it is each Director's intention to effect economies in his departments which will enable him to not only resolve the problems of those who have not reached their minimum salary, but to also take care of the new salary ranges set up in this amendment.

I am voting for these salary increases because I also realize that many of the positions provide for the nursing and professional care of our sick, where a competitive wage must be offered.

By MAYOR BERRY:

I think I should add a word to what the Commissioner has said, and I think it was expressed along the lines which the Commissioner has expressed now at the time of the original amendment, which was passed a few meetings ago.

We do know at the present time that the amendment that was passed recently, along with this, is far out of line with the salaries that are now being paid to many of the City employees. It was the intention of each Commissioner at the time this was set up—and we talked the matter over with the Civil Service organization at the time—that it might take two years for these people to reach their minimum scale. But I believe that the responsibility rests with the department heads themselves to make economies in order to bring all the employees up to the new minimum.

The biggest job that has to be done, without question, is at the Medical Center. In order to bring 2,000 employees of the Medical Center up to the new minimum, close to $300,000 is required, $300,000 in the current budget. As the Director of that Department embracing the Medical Center, you can be sure I am going to exert every effort to find the $300,000 if it is at all possible.

Introduced April 6th, 1954.
Adopted: April 20th, 1954.

The City Clerk published the foregoing ordinance.

On roll call it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering granting the following descriped applications:

Peter Ercolino for permission to erect an electric sign projecting 8 feet from building at 340 3rd Street,

Le Winters for permission to erect an electric sign projecting 8 feet from building at 389 Central Avenue, the City Clerk read each public notice and application and called for anyone who might desire to protest against granting either of said applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications below scheduled, made by tenant and/or owner of the premises herein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Peter Ercolino for permission to erect an electric sign projecting 8 feet from building at 340 3rd Street, Jersey City, N. J.

Le Winters for permission to erect an electric sign projecting 8 feet from building at 389 Central Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders, County of Hudson, approving action of Dr. J. James Smith discontinuing services of Arthur M. Hoffman as Secretary, effective March 15, 1954.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From City Comptroller, submitting statement of Receipts and Disbursements for the month of February, 1954, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF FEBRUARY, 1954

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 5,320,086.81	
Delinquent Taxes	131,703.42	
Tax Title Liens	3,157.74	

MISCELLANEOUS REVENUE

Bus Receipts Tax	$ 19,192.06	
Hack Licenses	180.00	
Marriage Licenses	723.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendor's Plates	158.25	
Beverage Licenses	255.00	
Parking Meter Revenues	2,139.25	
Search Fees	301.00	
Health Bureau Permits	239.50	
Combustible Bureau Permits	477.00	
Building Bureau Permits	1,136.00	
Sewer and Street Opening Permits	561.00	
Receipts from Jersey City Medical Center	306,000.00	
Special Privileges	3,094.02	
South Cove Rentals	2,012.51	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	7,221.00	
Interest and Costs on Taxes	4,612.83	
Total Miscellaneous Revenues		$ 5,806,725.39
Sundry Departments	$ 267.13	
Sales of Tax Title Deed Properties	1,522.32	
Damages to City Property	1,301.21	
1944 and Prior Personal Taxes Written Off	167.47	
Refund of State Tax on Gasoline Purchases	431.79	
Abandoned Cars	90.00	
Deposits Advertising Ordinances	40.00	
Deposits Advertising Signs and Alterations	10.00	
Restaurant Licenses	45.00	
Cole Street Bath Fees	20.50	
Health Violations	230.00	
Painting and Zoning Driveways	25.00	
2½% U. S. War Bond Investments	50,000.00	
Interest on U. S. Bonds	625.00	
Interest on U. S. Certificates of Indebtedness	81,000.00	
From Care of Lawns, etc	182.00	
Certified Copies—Marriage Licenses	12.00	
Rooming House Licenses	234.00	

Municipal Searches	83.25	
Total from Budgetary Operations		$ 5,943,012.06
Reserve for Deposits—Sale of Tax Deeds	21,265.00	
Reserve for Fees—Inspection of Dairies	20.00	
Reserve for Hotel Safety Act	110.00	
Total Receipts		$ 5,964,407.06
Balance—Beginning*		10,631,698.23
		$16,596,105.29

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 1,504.09
Deputy Director	874.98
Secretary and Stenographers	7,905.84
Expenses:	
Printing, Stationery and Miscellaneous	106.94
JERSEY CITY MEDICAL CENTER	
Salaries:	
Medical Director	1,250.01
Assistant to Director and Other Employees	48,671.76
Professional Care of Patients	306,258.71
Ambulance Corps	8,983.43
Housekeeping	125,856.76
Kitchen	60,321.76
Laundry	42,373.48
Power House	7,519.30
Health Bureau—Division of Child Hygiene	13,876.80
Health Bureau—Medical Division	14,440.76
Expenses:	
Administrative: Stationery, Prtg., Office Supplies	2,054.24
Professional Care of Patients	1,715.09
Dietary—Foods	1,000.00
General Maintenance and Plant Operation	11,026.07
HEALTH BUREAU—SANITARY DIVISION	
Salaries	22,271.09
Chief Inspectors and Others	4,277.89
Expenses	194.05
AIR POLLUTION BUREAU	
Salaries	450.00

BUREAU OF MUNICIPAL RELIEF		
Salaries	18,267.13	
Expenses:		
Printing, Stationery, Office Expenses	200.43	
JERSEY CITY DEFENSE COUNCIL		
Salaries	499.98	
ENGINEERING BUREAU		
Salaries	10,316.97	
Expenses	107.79	
BUREAU OF MOTOR VEHICLES		
Salaries:		
Garage Superintendent and Other Employees	3,046.47	
Expenses:		
Miscellaneous	2,452.42	
BUREAU OF STREET PERMITS		
Salaries	1,296.67	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Chief Engineer and Other Employees	6,346.37	
Total for Department of Public Affairs		$ 725,467.28

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 1,410.06
Deputy Director	875.01
Secretary, Clerk and Other Employees	2,437.50
Expenses:	
Miscellaneous	26.40
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	750.00
Assistant Tax Collector and Other Employees	15,992.72
Expenses:	
Cost of Levying and Collecting Personal Taxes	44.00
JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
Salaries:	
Real Estate Manager and Other Employees	4,407.45
Expenses:	
Miscellaneous	30.00
Cost of Foreclosure of Title Liens	2,183.16

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	6,250.05
Secretary, Executive Clerk and Other Employees	10,321.27
Expenses:	
Real Estate and Personal Property Appraisals	4,568.65

CITY COMPTROLLER'S OFFICE

Salaries:	
Asst. Mun. Controller and Other Employees	13,421.70
Expenses:	
Miscellaneous	70.81

CITY TREASURER'S OFFICE

Salaries:	
Asst. Mun. Treasurers and Other Employees	4,452.00
Expenses:	
Miscellaneous	100.00

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	937.50
Purchasing Assts., Clerks and Other Employees	2,640.00

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,562.49
Assistants to Corporation Counsel	9,375.06
Clerks and Other Employees	2,634.99
Expenses:	
Tax Litigation, Codification of Ord. and Code Expenses	2,839.40
Miscellaneous	242.30

JITNEY TRAFFIC BUREAU

Salaries:	
Supervisor, Clerks and Other Employees	3,904.49

SINKING FUND COMMISSION

Salaries:	
Secretary	125.01

BOARD OF ADJUSTMENT

Salaries:	
Secretary and Clerk	1,057.50

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Retirement Fund Supervisor and Other Employees	802.50
Secretary	125.01

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

Salaries:	
Executive Administrator and Other Employees	3,557.50

Expenses:		
Miscellaneous	400.00	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	1,312.50	
Clerks and Other Employees	16,817.84	
Primary and General Elections	120.12	
BUILDING INSPECTION BUREAU		
Salaries:		
Superintendent, Inspectors and Other Employees	12,636.56	
Expenses:		
Miscellaneous	235.00	
CITY HALL BUILDING BUREAU		
Salaries:		
Superintendent and Other Employees	13,514.57	
Expenses	299.88	
BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)		
Salaries:		
Superintendent and Other Employees	8,680.04	
Expenses:		
Other	4.50	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	40,000.00	
Municipal Publicity and Advertising	80.00	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	825.00	
Expenses:		
Judgments and Costs	80.00	
Sub-Total for: Offices and Bureaus; Department of Revenue and Finance		$ 192,150.57

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 1,410.06
Deputy Director	874.98
Secretary and Clerks	2,062.50
Expenses:	
Miscellaneous	14.00
POLICE DEPARTMENT	
Salaries:	
Chief of Police and Deputies	766.84

Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	561,072.60	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	3,610.37	
Special Investigations	1,357.06	
MUNICIPAL COURTS		
Salaries:		
Magistrates	2,999.97	
Court Clerks and Other Employees	5,504.88	
Expenses:		
Miscellaneous	50.50	
BUREAU OF WEIGHTS AND MEASURES		
Salaries:		
Superintendent and Assistants	5,391.50	
Expenses:		
Automobile Maintenance, Printing and Stationery	16.50	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries:		
Secretary and Clerk	1,069.99	
FIRE DEPARTMENT		
Salaries:		
Commissioner, Chief and Deputies	4,262.52	
Battalion Chiefs, Fire Captains and Other Employees	342,938.93	
Fuel, Light and Other Misc. Items of Maintenance	2,346.86	
Expenses:		
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	1,974.93	
Total—Department of Public Safety		$ 935,971.22

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 1,379.24
Deputy Director	874.98
Secretary and Other Employees	3,854.97
Expenses:	
Miscellaneous	14.85
BUREAU OF STREET LIGHTING	
Salaries:	
Inspector	375.00
Expenses:	
Municipal Street Lighting (Contract)	25,598.01

BUREAU OF CLEANING SEWERS AND BASINS		
Salaries:		
Supervisor and Other Employees	17,427.47	
Expenses:		
Miscellaneous	36.45	
STREET CLEANING BUREAU		
Salaries:		
Supervisor and Other Employees	64,052.11	
Snow Removal	18,402.73	
Expenses:		
Repairs and Other Miscellaneous Items	698.05	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries:		
Superintendent and Other Employees	40,820.30	
Expenses:		
Materials and Supplies	64.91	
Total for Department of Public Works		$ 173,599.07

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$	1,406.50
Deputy Director		874.98
Secretary and Other Employees		1,437.48
Expenses:		
Miscellaneous		265.00
BUREAU OF PUBLIC BATHS		
Salaries:		
Supervisor and Other Employees		4,516.78
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Horticultural, Maintenance, Custodial, and Labor Activities)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers, and Other Employees		67,667.02
Expenses:		
Materials and Supplies—Maintenance		350.07
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Recreational Activities)		
Salaries:		
Recreation Superintendent and Other Employees		21,452.06
Expenses:		
Recreational—Playground Activities		44.50

BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Foremen, Repairmen and Other Employees	27,066.75	
Expenses:		
Miscellaneous	617.04	
BUREAU OF PARK POLICE		
Salaries:		
Park Police Chief and Other Employees	14,758.26	
Total for Dept. of Parks and Public Property		$ 140,456.44

DEBT SERVICE

Maturing Serial Bonds—General	$ 65,000.00	
Interest on Bonds—General	24,555.00	
Maturing Serial Bonds—School	159,000.00	
Interest on Bonds and Notes—School	120,758.75	
Total Debt Service		$ 369,313.75
County Tax	$ 2,043,702.33	

NON-BUDGETARY ITEMS

Interest on Deferred Taxes	23.85	
Refund of Tax Overpayments	17,693.03	
Reserve of Deposits—Sale of Tax Deeds	50.00	
Reserve of Balances of Appropriations—Prior Years	1,076,103.92	
Contracts Payable—1952	5,756.25	
Due County—Chap. 397, P.L. 1941	18,487.90	
Reserve for Hotel Safety Act	45.00	
		$ 3,161,862.28
Total Disbursements for the month of February, 1954		$ 5,698,820.61
Balance—End*		10,897,284.68
		$16,596,105.29

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 2,461,709.91
Disbursements:		
Swimming Pool—Merseles St.	$ 29.40	
Swimming Pool—West Side Ave.	75.78	

Skating Rink—Roosevelt Stadium	72.36	
Total Disbursements		$ 177.54
Balance—End*		2,461,531.37
		$ 2,461,708.91

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment of General Bonds	$ 65,000.00	
Reserve for Payment of School Bonds	159,000.00	
Reserve for Payment—Interest—General Bonds	24,555.00	
Reserve for Payment—Interest—School Bonds	120,758.75	
Reserve for Payment—Interest—Water Bonds	11,487.50	
Total Receipts		$ 380,801.25
Balance—Beginning*		467,076.75
		$ 847,878.00
Disbursements:		
Reserve for Retirement—School Bonds	$ 2,000.00	
Reserve for Retirement—General Bonds	327,000.00	
Reserve for Payment—Interest—General Bonds	12,398.75	
Reserve for Payment—Interest—School Bonds	5,972.25	
Reserve for Payment—Interest—Water Bonds	15,416.75	
Total Disbursements		$ 362,787.75
Balance—Ending*		485,090.25
		$ 847,878.00

TRUST ACCOUNT

Receipts:		
Live Poultry Licenses	$ 10.00	
Dog Licenses	3,627.00	
Total Receipts		$ 3,637.00
Balance—Beginning*		17,937.90
		$ 21,574.90
Disbursements:		
Live Poultry Licenses	$ 14.00	
Solid Fuel Licenses	298.00	
Dog Licenses	778.67	
Total Disbursements		$ 1,090.67
Balance—End*		20,484.23
		$ 21,574.90

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue, E.R.	$ 998.73	
Authorized Revenue Control	69.10	
Balance—Beginning*	463,686.64	
		$ 464,754.47
Disbursements:		
Emergency Relief Commitments a/c	$ 95,546.11	
Balance—End*	369,208.36	
		$ 464,754.47

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 11,010.63
Disbursements	None
Balance—End*	$ 11,010.63

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Accounts Receivable—Consumers	$ 214,256.21	
Accounts Receivable—Misc.	713.11	
Tap Permits	139.00	
Interest	1,321.45	
Building and Hose Permits	29.50	
Total Receipts		$ 216,459.27
Balance—Beginning*		1,543,356.16
		$ 1,759,815.43
Disbursements:		
Interest on Bonds	$ 11,487.50	
Capital Outlay	721.27	
Salaries and Wages	91,331.01	
Operating Expenses	49,954.84	
Refunds	19.90	
Total Disbursements		$ 153,514.52
Balance—End*		1,606,300.91
		$ 1,759,815.43

WATER CAPITAL ACCOUNT

Receipts		None
Balance—Beginning*		$ 704,438.92
Disbursements:		
Improvement Auth. Permanently Funded	$ 68,389.99	
Balance—End*	636,048.93	
		$ 704,438.92

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By MAYOR BERRY for COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,670.31 for Three (3) bills and claims, approved for payment, for the Department of Public Works—1954.

$25,628.19	Public Service Electric & Gas Co., electric street lighting service
34.12	Public Service Electric & Gas Company, gas street lighting service
8.00	Public Service Electric & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list, in the aggregate sum of $16,688.31 for 77 Vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 66.00	A. Rucki, services
1,350.00	Wayne Contracting Co., fill for ball fields
6,000.00	United Tractor & Equipment Corp., spraying machines
793.00	John C. Morris Co., swimming pool equip.
68.50	Jersey Landscaping, nursery stock
21.40	Lane's, Inc., bulldozer battery
990.00	Ferguson Ironworks, locker room baskets
13.10	N. J. Bell Tele. Co., services
2.25	L. Rubenstein & Sons, paint
400.00	Thos. J. Nolan, Inc., material
82.00	Jersey City Glass Co., material
71.78	York Iron & Steel, metal ceiling

For 1954 Account

308.52	Thomas Moore, services

6.00	Dorothy M. Fitzgerald, services
16.91	Supreme Markers, material
4.28	Mall Tool Co., supplies
5.60	J. J. Scanlon, newspapers
1,976.00	Sundry Persons, services
23.60	N. J. Bell Tele. Co., services
7.25	N. J. Bell Tele. Co., services
2.60	Union Towel Supply services
5.07	Jersey City Stationers, supplies
15.99	N. J. Bell Tele. Co., services
34.44	Public Service, services
154.00	Kornylak Engineers, elec. hoist
8.00	Rella Bros., supplies
289.60	Public Service, services
206.28	Public Service, services
14.80	N. J. Bell Tele. Co., services
.25	N. J. Bell Tele. Co., services
23.00	N. J. Bell Tele. Co., services
11.05	N. J. Bell Tele. Co., services
5.00	Great Bear Sp. Co., services
29.50	Horace B. Garrison, supplies
7.65	N. J. Bell Tele. Co., services
84.00	McConnell Oil Co., fuel oil
84.00	McConnell Oil Co., fuel oil
126.00	Edward Ruskin, hardware supplies
105.00	McConnell Oil Co., fuel oil
7.00	Square Elec., material
3.75	Gall & Sanders, hardware material
85.26	Gall & Sanders, hardware materials
10.20	Chas. Weinacht Co., supplies
225.90	Wishbow Bros., Inc., material
85.26	Wishbow Bros., Inc., material
58.23	Edward Ruskin, hardware
1.55	Jersey City Supply, plumbing supplies
26.50	Square Electric, electrical supplies
956.00	Hanover Equip. Co., tractors
37.24	Edward Ruskin, supplies
10.90	N. J. Bell Tele. Co., services
8.20	N. J. Bell Tele. Co., services
1.75	Union Towel Supply, services
28.40	N. J. Bell Tele. Co., services
9.80	Newark Tile Supply, material
39.83	N. J. Bell Tele. Co., services
134.82	Public Service Co., services
162.30	Public Service Co., services
13.62	Public Service Co., services
15.00	Eagle Window Cleaning, services
21.00	Horace B. Garrison, hardware supplies
217.10	Jersey City Supply, plumbing supplies
32.88	Jersey City Supply, plumbing supplies
48.00	John W. Henderson, copper material
19.75	Otis Elevator Co., services
225.00	Square Elec., electrical supplies
4.95	Edward Ruskin, hardware
40.42	Montgomery Pipe Co., materials

8.40	Edward Ruskin, hardware
46.00	Montgomery Pipe Co., plumbing supplies
241.08	Newark Tile Co., supplies
44.10	Lavery Daehnhardt Co., lumber
55.86	Edward Ruskin Co., hardware
127.40	Montgomery Pipe Co., plumbing supplies
4.80	Edward Ruskin, hardware supplies
3.80	Edward Ruskin, hardware supplies
213.84	Square Elec. Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $35,510.99, for 148 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 75.00	Richard Herbert, services
275.00	J. L. Kislak, Inc., commission
30.00	Joseph S. Norton, commission
25.00	Everett W. Redfearn, Executor of the Estates of Margaret and George W. Redfearn, release judgm.
166.64	Jacob J. Singer, services
262.50	Joseph W. Tumulty, commission
59.20	Charles Weinacht Stationery Co., Inc., supplies
50.00	Wallace P. Berkowitz, services
15.00	Henry Holtzmann, Inc., commission
300.00	Sidney Kitchener, deed
15.00	Arthur Knaster, commission
47.50	Thos. A. Ryer, Inc., commission
45.00	David W. Smith, commission
88.05	Eutectic Welding Alloys Corp., supplies
50.00	Samuel K. Pearson, services
19.50	N. J. Bell Telephone Co., services
232.00	Terminal Printing & Publishing Co., supplies
9.40	Union Towel Supply Division, Morgan Laundry, Inc., services
487.50	Terminal Printing & Publishing Co., supplies
22.50	Jersey City Typewriter Co., services
45.00	Charles Weinacht Stationery Co., Inc., supplies
29.76	Charles Weinacht Stationery Co., Inc., supplies
11.75	N. J. Bell Telephone Co., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
4.50	Jersey City Typewriter Co., services
8.70	Charles Weinacht Stationery Co., Inc., supplies
17.69	Charles Weinacht Stationery Co., Inc., supplies
19.15	N. J. Bell Telephone Co., services
26.34	Jersey City Stationers Corp., supplies
154.00	Terminal Printing & Publishing Co., supplies
15.00	Jersey City Stationers Corp., supplies
35.30	N. J. Bell Telephone Co., services
4.50	Western Union Tele. Co., services

15.25	Plaza Towel Service, services
12.00	Gillis Supply Co., supplies
7.50	Soney & Sage Co., supplies
147.50	Terminal Printing & Publishing Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
290.00	Terminal Printing & Publishing Co., supplies
100.00	Terminal Printing & Publishing Co., supplies
68.00	Terminal Printing & Publishing Co., supplies
64.45	Jersey City Stationers Corp., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
45.28	Terminal Printing & Publishing Co., supplies
124.65	Charles Weinacht Stationery Co., Inc., supplies
42.50	Union Printing Co., supplies
118.50	Union Printing Co., supplies
62.40	Union Printing Co., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
8.45	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc.. services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
397.50	Terminal Printing & Publishing Co., supplies
9.00	Jersey City Typewriter Co., services
20.00	Dobke Typewriter Exchange, rental
132.25	Pollock Leather Co., Inc., supplies
930.50	Terminal Printing & Publishing Co., supplies
861.50	Terminal Printing & Publishing Co., supplies
406.00	Terminal Printing & Publishing Co., supplies
71.10	The Evening Journal Association, advertisement
11.70	N. J. Bell Telephone Co., services
3.50	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
51.22	Charles Weinacht Stationery Co., Inc., supplies
477.64	Public Service Electric & Gas Co., services
25.80	Union Towel Supply Division, Morgan Laundry, Inc., services
80.00	Eagle Window Cleaning Co., services
30.00	P. M. Hardware Corp., supplies
25.00	Asiatic Exterminating Co., services
176.40	Jewel Electric Supply Co., supplies
208.31	Square Electric Supply & Fixture Corp., supplies
43.50	Otis Elevator Co., services
24.00	Jersey City Supply Co., supplies
52.57	Charles & Co., supplies
2.00	Jersey City Supply Co., supplies
9.14	Jewel Electric Supply Co., supplies
2.70	Gladstone's, supplies
15.00	Gladstone's, supplies
487.56	Public Service Electric & Gas Co., services
853.06	P. M. Corporation, supplies
15.75	P. M. Hardware Corp., supplies
9.00	Leroux Typewriter Service, services
10.90	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
22.50	Jersey City Typewriter Co., services
7.00	Office Machine & Equip. Corp., services

111.00	Terminal Printing & Publishing Co., supplies
48.00	The Todd Company, Inc., supplies
8.00	Union Printing Co., supplies
36.00	Leroux Typewriter Service, services
3.75	Western Union Tele. Co., services
180.20	Charles Weinacht Stationery Co., Inc., supplies
6.00	Gann Law Books, supplies
7.50	Soney & Sage Co., supplies
20.85	N. J. Bell Telephone Co., services
444.00	The National Cash Register Co., services
15.21	L. Rubenstein & Sons, Inc., supplies
201.00	Jersey City Glass Co., supplies
201.00	State of New Jersey—Division of Local Government, supplies
7.80	John Scanlon, supplies
24.00	Joseph F. Barry, expenses
15.00	U. S. Postmaster, stamps
30.50	Herman Brandes, expenses
18.50	Herman Brandes, expenses
208.33	Herman Brandes, services
166.66	William P. DiVernieri, services
346.14	Abraham Lightdale, services
225.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
4.50	The Evening Journal Association, advertisement
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
20.00	Leo Rosenblum, expenses
166.66	Leo Rosenblum, services
13.44	Jersey Blue Print Co., supplies
75.00	John D. Kennelly, stamps
20.00	Associated Lawyers Pub. Co., supplies
475.00	National Institute of Municipal Law Officers, subscription
5.43	New Jersey Law Journal, supplies
12.00	Soney & Sage Co., supplies
25.00	Soney & Sage Co., supplies
16.00	Soney & Sage Co., supplies
37.50	The American Law Book Co., supplies
50.00	Margaret J. Forke, services
27.50	Monroe Calculating Machine Co., Inc., services
49.50	The Evening Journal Association, advertisement
52.20	The Evening Journal Association, advertisement
120.00	Margaret O'Hara, compensation
129.31	Schenck and Schenck, Inc., insur. prem.
9.70	John X. Murphy, expenses
10.20	John X. Murphy, expenses
443.75	State Board of Health Dog Control Law, dog lic. fees

641.67	Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, services
195.00	James B. Sullivan, services
32.00	Union Printing Co., supplies
17,200.00	Office Machines & Equip. Corp., equipment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,925.17 for thirty-nine (39) bills and claims. approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1954.

$ 34.50	Joseph A. Davis, reimbursement
131.23	Robert J. Budrick, miscellaneous expenses
40.50	John J. Burkhardt, reimbursement
35.00	Patrick E. Higgins, reimbursement
76.25	Michael Sylvester, reimbursement
34.00	Edward F. McKenna, reimbursement
284.35	Jersey Central Power & Light Co., service
121.50	Albert Waldstein, transportation
197.03	Jersey Central Power & Light Co., service
432.00	Wm. C. Reppenhagen, bus hire
204.00	Sterling Welding, welding
300.00	Postmaster, pay for postage meter permit
207.34	H. M. Ohland, expenses
29.00	Edward H. McKenna, reimbursement
55.00	Pioneer Window Cleaning Company, cleaning
8.10	Union Towel Supply Division, towel service
18.06	Alexander Sudnik, Jr., premium
29.35	New Jersey Bell Telephone Company, service
34.05	New Jersey Bell Telephone Company, service
10.90	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
71.90	New Jersey Bell Telephone Company, service
47.42	Public Service Electric and Gas Co., service
16.85	New Jersey Bell Telephone Company, service
6.96	Stephen Trunscale, refund
124.00	McConnell Fuel Oil Co., fuel oil
660.00	McConnell Fuel Oil Co., fuel oil
124.00	McConnell Fuel Oil Co., fuel oil
649.69	McConnell Fuel Oil Co., fuel oil
75.28	P. M. Hardware Corp., hardware
27.00	Pacific Flush Tank Company, supplies
99.20	McConnell Fuel Oil Co., fuel oil
30.00	Jersey Mason Material Company, cement
38.00	Terminal Printing & Publishing Company, binding
39.99	Charles Weinacht Stationery Co., Inc., stationery
495.98	McConnell Fuel Oil Company, fuel oil
7.50	Kenask Spring Co., repairs
36.94	Ben's Service & Supplies, supplies
87.70	Wishbow Bros., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $327.53 for three (3) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1954.

$200.17	Hellige, Inc., supplies
9.46	Lavery-Daehnhardt Lumber Co., supplies
117.90	P. S. Elec. & Gas Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,359.37 for four (4) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expenses Accounts—1953.

$ 192.12	Nidisco Jersey City, Inc., supplies
5,493.30	The A. P. Smith Mfg. Co., supplies
28.60	Fisher Scientific Co., E&A Div., supplies
645.35	Dresser Mfg. Div., Dresser Ind., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $62.13 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account B3-S3—Account 141, 1954.

$62.13	Montgomery Pipe & Supply Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Fifteen Thousand Seven Hundred Thirty-one Dollars and Fifty-three Cents ($15,731.53) for fifty-nine (59) bills and claims due for payment by the Department of Public Safety.

1953	
$ 10.45	Greenville Merchandise Co., office supplies

7.00	Greenville Stationery, office supplies
208.80	Bill Jacobs Motorcycle Co., motorcycle repairs, etc.

N.C. 1953

$ 40.67	Cirone's, auto parts
20.52	The Evening Journal Association, advertising
122.45	Ohio Chemical & Surgical Equip. Co., oxygen, etc.
3.75	Ben's Service & Supplies, vulcanizing
1.50	McGuinness General Tire Co., Inc., tube repair
3,600.00	Vincent Sica, building const.
29.10	New Jersey Bell Telephone Co., service
7.42	General Truck Service Corp., truck parts
13.14	The Evening Journal Association, advertising

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$ 101.40	Jewel Electric Supply, elec. supplies
246.00	Soney & Sage Co., N. J. Law Reports, etc.
5.70	Hudson Commission Co., Ajax cleanser
1,818.77	New Jersey Bell Telephone Co., tel. service
1,867.07	Public Service Electric & Gas Co., elec. service
6.00	Stencil Specialty Co., stencil supplies
176.00	Globe Exterminating Co.—Sam'l Blaustein, services
14.00	New Jersey Bell Telephone Co., street directories
176.70	Square Electric Supply & Fixture Corp., elec. supplies
230.00	Edward Hayes, horseshoeing, etc.
29.21	Anderson-Simons Corp., lumber
26.27	Wishbow Bros., Inc., auto parts
15.75	Ohio Chem. & Surg. Equip. Co. Air Red. Div., chemicals
10.30	Gladstones, locks and keys, etc.
5.00	Alco Hardware & Tool Co., hardware
187.50	Marbelite Co., Inc., signal sys. supplies
60.00	Western Union Telegraph Co., time service
40.50	Leroux Typewriter Service, maintenance serv.
20.00	Jersey City Supply Co., lead waste
57.92	Jewel Electric Supply Co., elec. supplies
7.80	Leroux Typewriter Service, repairs
4.18	McCloskey Drug Co., Inc., supplies
39.35	Edward Ruskin, hardware
218.65	Ellie Todisco, groceries
40.80	Square Electric Supply & Fixture Corp., flor. lamps
110.92	L. Loiacono, meats
100.00	Jewel Electric Supply Co., elec. supplies
12.00	Greenville Merchandise Co., stationery
110.00	Union Printing Co., printing
115.30	S. Manzo, uniform equip.
7.80	Great Bear Spring Co., drinking water service
472.00	Union Printing Co., printing
13.50	Leroux Typewriter Service, maintenance serv.
174.75	Union Printing Co., printing
174.75	Union Printing Co., printing
13.50	Jersey City Stationers Corp., office supplies
32.75	Feltz Printing Service, printing
1,738.08	New Jersey Bell Telephone Co., tel. service
42.80	Great Bear Spring Co., drinking water service
7.65	Union Towel Supp. Div.—Morgan Laundry, Inc., towel service

184.05	Clove Lake Stables, Inc., harness equip.
300.00	Clyde Jewelers, det. shields
1,973.26	Tide Water Associated Oil Co., gasoline
16.50	Office Machines & Equipment Corp., type. maintenance

N.C. 1954

$ 9.00	Captain James B. Carey, mess. service
20.25	Captain Bernard J. Farmer, off. expenses
633.00	Chief James L. McNamara, off. expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $3,061.91 for 18 bills and claims, approved for payment for the Department of Public Safety, Bureau of Fire.

$1,006.48	Public Service Electric & Gas Co., electric and gas
56.25	Nidisco, supplies
31.00	Overhead Door Company, spring
304.89	McConnell Fuel Oil Company, fuel oil
54.96	Wishbow Bros., parts
9.00	Jersey Oxy Acetylene Apparatus, supplies
5.15	Gladstone's, supplies
23.00	A. Rucki, supplies
7.50	Alco Hardware & Tool Co., supplies
46.90	Ohio Chemical & Surgical Equipment, supplies
269.97	Square Electric Supply, supplies
210.56	Jewel Electric Supply Co., supplies
99.87	Jewel Electric Supply Co., supplies
10.00	Feltz Printing Service, printing
155.34	Levy's, supplies
753.46	Tide Water Associated Oil Co., gasoline and oil

N.C. Voucher

$ 12.08	Mobile Communications, crystals

1953 Account

$ 5.50	A. Rucki, repairs

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,070.47 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Affairs—1954.

$ 19.00	Wm. V. Jewell, reimbursement

10.75	Union Towel Supply Division, towel service
14.25	New Jersey Bell Telephone Company, service
18.05	New Jersey Bell Telephone Company, service
23.20	Frank G. Manning, expenses
3.65	Union Towel Supply Division, towel service
21.35	New Jersey Bell Telephone Company, service
19.00	Alco Hardware and Tool Co., supplies
17.75	Kassel Cadillac Co., Inc., supplies
12.00	A. Rucki, repairs
364.87	Ben's Service & Supplies, repairs
70.73	Ben's Service & Supplies, repairs
18.78	McGuinness General Tire Co., Inc., auto supplies
213.84	Tide Water Associated Oil Co., supplies
71.28	Tide Water Associated Oil Co., supplies
101.85	McConnell Fuel Oil Co., fuel oil
106.00	Wishbow Bros., Inc., supplies
291.36	Wishbow Bros., Inc., supplies
288.36	Wishbow Bros., Inc., supplies
211.86	Wishbow Bros., Inc., supplies
167.84	Smith Tractor and Equipment Co., supplies
4.70	Kassel Cadillac Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $141,776.05 for 320 bills and claims, approved for payment for the Department of Public Affairs.

$ 8.79	Chas. Weinacht Stationery Co., supplies
14.50	Chas. Weinacht Stationery Co., supplies
57.40	Ditto, Inc., services
84.00	Telautograph Corp., services
90.20	Acme Visible Records, supplies
9.89	Thomas A. Edison, Inc., services
11.05	Chas. Weinacht Stationery Co., supplies
47.59	Biggane Supply Company, supplies
177.00	J. W. Harrison, supplies
56.00	Union Printing Co., supplies
34.75	Union Printing Co., supplies
224.00	Union Printing Co., supplies
23.80	Hattco Company, supplies
105.00	Union Printing Co., supplies
190.14	Chas. Weinacht Stationery Co., supplies
10.19	General Medical Book Co., supplies
26.74	Chicago Medical Book Co., supplies
4,896.24	N. J. Bell Telephone Co., services
69.56	N. Y. Telephone Co., services
95.00	International Business Machines Corp., services
13.80	Chas. Weinacht Stationery Co., supplies
73.61	N. Y. Telephone Co., services
14.40	Cosmevo Surgical Supply Co., supplies

23.40	Mooney Pharmacy, supplies
95.04	Sharp & Dohme, supplies
15.20	Chas. Weinacht Stationery Co., supplies
86.00	Hoffman La Roche, supplies
1,130.18	Ohio Chemical & Surgical Equipment Co., supplies
50.00	Memorial Hospital, services
259.05	Honiberg Drug & Surgical Supply Co., supplies
294.10	Hospital Equipment Co. of N. J., supplies
77.50	Mooney Pharmacy, supplies
1,645.10	Mooney Pharmacy, supplies
208.80	Hospital Equipment Co. of N. J., supplies
137.43	Cosmevo Surgical Co., supplies
62.08	Hospital Equipment Co. of N. J., supplies
133.38	Hospital Equipment Co. of N. J., supplies
1,764.88	Honiberg Drug & Surgical Supply Co., supplies
16.20	Central Scientific Company, supplies
48.20	General Laboratories, supplies
64.80	Hospital Equipment Co. of N. J., supplies
14.15	Hospital Equipment Co. of N. J., supplies
57.00	Warner Chilcott, supplies
23.10	Mooney Pharmacy, supplies
333.00	Mooney Pharmacy, supplies
339.68	Mooney Pharmacy, supplies
877.14	Mooney Pharmacy, supplies
65.00	NYU—Bellevue Medical Center, supplies
320.75	Mooney Pharmacy, supplies
230.87	Honiberg Drug & Surgical Co., supplies
8,430.70	American Hospital Supply Corp., supplies
217.66	Hospital Equipment Co. of N. J., supplies
288.22	Mooney's, supplies
11.30	Mooney's, supplies
1,078.80	McCloskey Drug Co., Inc., supplies
82.50	Pencer Instrument Service, services
68.80	McCloskey Drug Company, supplies
17.68	McCloskey Drug Company, supplies
186.37	Palace Drug Stores, supplies
218.40	Mooney Pharmacy, supplies
234.00	Kost & Baird, Inc., supplies
69.00	Mooney Pharmacy, supplies
66.00	McCloskey Drug Co., Inc., supplies
26.50	Hospital Equipment Co. of N. J., supplies
18.60	L. D. Caulk Company, supplies
196.71	Mooney Pharmacy, supplies
35.00	Merck & Company, supplies
36.72	Levy Sport Shop, supplies
7.25	McCloskey Drug Co., Inc., supplies
148.00	R. A. Loomis, services
162.68	Cambridge Instrument Co., supplies
26.02	Merck & Company, supplies
116.57	Bio-Lab Breeding Inst.—Albino Farms, supplies
40.00	General Laboratories, supplies
467.40	Levy Sport Shop, supplies
2,778.00	Levy Sport Shop, supplies
136.18	McCloskey Drug Co., Inc., supplies
250.80	Hospital Equipment Co. of N. J., supplies

13.20	Chiropody Supply Hdqtrs., supplies
138.86	Honiberg Drug & Surg. Supply Co., supplies
125.66	Cameron Surgical Specialty Co., supplies
182.00	Honiberg Drug & Surgical Supply Co., supplies
78.85	Merck & Company, supplies
26.00	Merck & Company, supplies
211.10	Knickerbocker Biosales, Inc., supplies
42.93	Ultra-Sharp, services
276.00	McCloskey Drug Co., supplies
143.46	Picker X-Ray Corp., supplies
220.00	Hospital Equipment Co. of N. J., supplies
41.00	Smith, Kline & French Labs., supplies
36.50	Frankay Laboratories, Inc., supplies
50.31	Air Shields, Inc., supplies
113.50	Chas. Weinacht Stationery Co., supplies
121.95	Winthrop Stearns, Inc., supplies
207.76	Parke Davis & Company, supplies
361.78	Wyeth Labs.—Div. Amer. Home Prod., supplies
5.90	Levy Sport Shop, supplies
114.17	Levy Sport Shop, supplies
134.45	Paula Bros. Wine & Liquor, supplies
47.30	Standard Scientific Supply Co., supplies
1,426.20	Levy Sport Shop, supplies
96.75	Honiberg Drug & Surgical Supply Co., supplies
58.98	Calgon, Inc., supplies
130.40	Joseph H. Browne Co., supplies
205.80	J. Liberman & Co., supplies
25.20	Tec Products Co., Inc., supplies
12.65	Chas. Weinacht Stationery Co., supplies
9.25	Combined Kitchen Equipment Co., Inc., supplies
263.80	Joseph H. Browne Co., supplies
253.50	Altro Work Shops, Inc., supplies
106.00	Joseph H. Browne Co., supplies
1,974.60	J. Liberman & Co., supplies
37.50	Hudson Commission Co., supplies
58.98	Calgon, Inc., supplies
41.00	Edward Ruskin, supplies
144.57	Fisher Cohen Co., supplies
830.00	Altro Work Shops, Inc., supplies
56.00	Gaffney's Welding Service, services
48.50	Krueger Bros., services
42.18	Tec Products Co., Inc., services
5.00	Square Electric Supply & Fixture Corp., services
46.71	Hudson Commission Co., services
125.84	Beech-Nut Packing Co., services
65.75	Embassy Grocery Corp., services
1,231.40	General Baking Co., services
7,443.52	Atzingen Whitehouse Dairy, Inc., services
25.75	Westinghouse Electric Corp., services
73.61	Hudson Commission Co., services
25.20	R. C. Williams & Co., Inc., services
598.29	R. C. Williams & Co., Inc., services
319.45	Hudson Commission Co., services
62.92	Beech-Nut Packing Co., services
387.00	S. Gumpert Co., Inc., services

415.51	Hudson Commission Co., services
84.80	Chin & Lee Co., services
60.00	Nonpareil Pickle Works, services
14.40	Larry's Seafood Market, services
834.38	Kingsdale Dairies, services
2.40	Kingsdale Dairies, services
21.60	Edward Boker, Inc., services
658.80	Lincoln Mills, Inc., services
371.28	Brenner Produce Co., services
1,426.92	National Meat Supply Co., services
3,041.76	Gol Pak Corp., supplies
326.48	Edward Boker, Inc., supplies
37.50	Lincoln Mills, Inc., supplies
188.76	Beech-Nut Packing Co., supplies
227.34	Thorman Baum & Co., supplies
365.05	Brenner Produce Co., supplies
54.30	James V. Calley, supplies
63.61	Van Wagenen & Schickhaus Co., supplies
606.74	National Meat Supply Co., supplies
17.30	Hudson Commission Co., supplies
26.50	Chin & Lee Co., supplies
2.40	Kingsdale Dairies, supplies
14.23	Gol Pak Corp., supplies
134.93	Van Wagenen & Schickhaus Co., supplies
303.46	James V. Calley, supplies
264.83	James V. Calley, supplies
364.65	Edward Boker, Inc., supplies
279.38	James V. Calley, supplies
8.77	Kingsdale Dairies, supplies
2.40	Kingsdale Dairies, supplies
80.00	Larry's Seafood Market, supplies
502.02	Brenner Produce Co., supplies
358.72	Edward Boker, Inc., supplies
4,300.15	Gol Pak Corp., supplies
10.40	Gol Pak Corp., supplies
1,208.77	National Meat Supply Co., supplies
2,063.55	Gol Pak Corp., supplies
2,229.01	Gol Pak Corp., supplies
648.20	Kingsdale Dairies, supplies
215.03	James V. Calley, supplies
396.82	Edward Boker, supplies
16.80	Van Wagenen & Schickhaus, supplies
387.00	S. Gumpert Co., supplies
8.90	Kingsdale Dairies, supplies
7.90	Belasco & Son, supplies
11.00	Edward Boker, Inc., supplies
3,542.64	Gol Pak Corporation, supplies
275.71	James V. Calley, supplies
345.77	Brenner Produce Co., supplies
444.68	Edward Boker, Inc., supplies
349.41	Hudson Commission Co., supplies
255.50	Larry's Sea Food Market, supplies
26.50	Chin & Lee Co., supplies
248.45	James V. Calley, supplies
62.92	Beech Nut Packing Co., supplies

927.00	National Meat Supply Co., supplies
194.94	Hudson Commission Co., supplies
285.50	Brenner Produce Co., supplies
2.40	Kingsdale Dairies, supplies
420.00	Corn Products Sales Co., supplies
2,181.85	Gol Pak Corp., supplies
352.74	Edward Boker, Inc., supplies
447.06	Kingsdale Dairies, supplies
9,580.82	Public Service Elec. & Gas, services
24.48	Joseph H. Browne Co., supplies
19,999.09	Paragon Oil Co., Inc., supplies
343.82	Tide Water Associated Oil Co., supplies
3.10	Atlas Electric Supply Co., supplies
2.15	Edward Ruskin, supplies
30.90	Square Elec. Supply Co., supplies
6.00	Alco Hardware & Tool Co., supplies
39.50	Garfield Mill, supplies
4.75	John F. Maue, services
54.40	Jewel Electric Co., supplies
2.88	Square Elec. Supply Co., supplies
146.25	J. C. Glass Co., supplies
192.00	Rella Bros., supplies
11.45	Square Elec. Supply Co., supplies
72.45	Bernard Floor Covering Co., services
22.79	Hudson Builders Material Co., supplies
7.08	Wishbow Bros., supplies
130.50	Capitol Paint Corp., supplies
4.62	Atlas Elec. Supply Co., supplies
20.22	Square Elec. Supply Co., supplies
54.00	Globe Sanitary Products Co., supplies
5.40	Square Elec Supply & Fixture Corp., supplies
42.68	Square Elec. Supply & Fixture Corp., supplies
9.00	Jewel Elec. Supply Co., supplies
24.00	Joseph H. Browne Co., supplies
333.20	Lavery Daehnhardt Lumber Co., supplies
180.00	Square Elec. Supply Co., supplies
805.20	Square Electric Supply & Fixture Co., supplies
143.00	J. C. Glass Company, supplies
29.40	Cirone's Service, services
31.96	Montgomery Pipe & Supply Co., supplies
7.30	Great Bear Spring Co., supplies
16.50	Office Machines & Equip. Corp., services
13.06	Consolidated Laundries Linen Supply, supplies
25.00	Uneeda Floor Service, services
365.00	Terminal Printing & Publishing Co., services
10.00	American Public Health Assn., subscription
10.16	D. Van Nostrand Co., subscription
3.87	University of Chicago Press, supplies
16.05	Hellige, Inc., supplies
15.00	Calcine Chemical Co., supplies
18.76	Fisher Scientific Co., supplies
22.85	Chas. Weinacht Stationery Co., supplies
3.50	J. C. Glass Co., supplies
751.00	Union Printing Co., supplies
80.00	McConnell Fuel Oil Co., supplies

46.35	McConnell Fuel Oil Co., supplies
180.90	N. J. Bell Telephone Co., services
9.05	N. J. Bell Telephone Co., services
4.00	N. J. Bell Telephone Co., services
19.85	Great Bear Spring Co., supplies
36.50	Public Service Elec. & Gas Co., services
73.50	McConnell Fuel Oil Co., supplies
73.50	McConnell Fuel Oil Co., supplies
71.40	McConnell Fuel Oil Co., supplies
20.15	Wishbow Bros., supplies

1953 C. VOUCHERS

129.00	T. H. McKenna, Inc., supplies
7.16	Stechert-Hafner, Inc., supplies
5.50	Remington Rand, Inc., supplies
1.00	Remington Rand, Inc., supplies
51.00	Jersey City Cash Register Co., supplies
340.61	Charles Weinacht Stationery Co., Inc., supplies
21.15	Chicago Medical Book Co., supplies
23.80	Hattco Co., supplies
9.39	The Burdick Corp., supplies
74.05	Merck & Co., Inc., supplies
57.34	Mooney's Pharmacy, supplies
486.00	Vestal, Inc., supplies
2,952.39	Mooney's Pharmacy, supplies
32.50	Clay Adams Co., Inc., supplies
353.00	Jersey City Cash Register Co., supplies
638.85	E. R. Squibb & Sons (Div. Mathieson Chemical Corp.), supplies
23.25	The Burdick Corp., supplies
57.84	McCloskey Drug Co., supplies
1,864.32	Mooney's Pharmacy, supplies
34.34	Picker X-Ray Corp., supplies
30.00	Samuel Lewis Co., Inc., supplies
72.30	Samuel G. Braun, Inc., supplies
165.67	Leslie Co., supplies
120.50	Montgomery Paint Co., supplies
99.88	The W. S. Tyler Co., supplies
65.10	Westinghouse Electric Corp., supplies
59.60	Westinghouse Electric Corp., services
70.20	Westinghouse Electric Corp., supplies
30.60	The Evening Journal Assoc., services
287.50	Lava Fire Arms Corp., supplies
591.89	Nidisco Jersey City, Inc., supplies
9.60	Joseph H. Browne Co., supplies

1954 N.C. VOUCHERS

840.00	Franklin Square Subscription Agency, subscriptions
35.00	American Assoc. of Blood Banks, membership
111.00	Ever Ready Reporting Assoc., services
2.21	N. Y. Academy of Medicine Library, postage
666.79	Bloodgood-Hopcke Co., insurance
200.00	Addressograph Multigraph Corp., supplies
32.93	Quarterly Journal of Studies on Alcohol, services
333.33	Dr. John B. Faison, services

14.80	Winnifred Walsh, R.N. Director, workshop fee
75.00	Dr. Wm. Dameshek, expenses
15.00	Newark Beth Israel Hospital, examination
3,000.00	John V. Kenny Camp (handicapped children), supplies
4,500.00	John V. Kenny Camp (handicapped children), supplies
140.40	Treasurer of United States, inspection
96.70	Treasurer of United States, inspection
126.00	Treasurer of United States, inspection
74.79	William J. Mackay, expenses
67.10	William J. Mackay, expenses
7.80	Andrew F. Stoveken, expenses
7.75	Theodore S. Peszynski, expenses
400.00	Joseph J. Michalski, meter setting
30.00	Pitney Bowes, Inc., inspection
23.70	Frank Alfonse Acct. Cl. Welfare Dept., expenses
93.00	American Public Welfare Assoc., membership
3,864.00	Allied Equipment & Supply Co., supplies
150.00	Dr. J. James Smith, reimbursement

1953 N.C. VOUCHERS

285.48	Mooney's Pharmacy, supplies
101.40	Gol Pak Corp., supplies
4.10	Treasurer of the United States, inspection
271.32	Gol Pak Corp., supplies
261.96	Gol Pak Corp., supplies
74.89	Gol Pak Corp., supplies
389.40	National Meat Supply Co., supplies
357.65	National Meat Supply Co., supplies
32.54	James V. Calley, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

Entenmann-Gotthardt
311 Ocean Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, Shrubs, pursuant to specifications and bid, therefor in the sum of $3,777.00, it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

United States Steel Corporation
American Steel and Wire Division
Cyclone Fence Department
796 Frelinghuysen Avenue
Newark, New Jersey

for the furnishing of all Labor, Material and Equipment in the Construction of Chain Link Wire Fencing at the Ballfield, located at 142-150 Cornelison Avenue, Jersey City, pursuant to specifications and bid, therefor in the sum of $2,784.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore municipal consents were granted to Edward Kobold, 76 Graham Street, Jersey City, N. J., to operate Bus No. 13 on the Bergen Avenue Bus Route, and

WHEREAS, application was made to transfer said municipal consents to the Bus Operating Co., 144 Old Bergen Road, Jersey City, N. J., and to grant them permission to operate said Bus No. 13 on the Bergen Avenue Bus Route in the City of Jersey City, in the place and stead of Edward Kobold, pending the approval of the Public Utility Commission of the State of New Jersey, and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that municipal consents for the operation of Bus No. 13 on the Bergen Avenue Bus Route in the City of Jersey City be transferred to the Bus Operating Co., 144 Old Bergen Road, Jersey City, N. J.

This resolution is void unless application for approval of the transfer herewith permitted, is made to the Public Utility Commission of the State of New Jersey within sixty (60) days from this date.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 109, was issued to William Hopf, 200 Clinton Avenue, Jersey City, N. J., to operate said permit as the A.B.C. Taxi out of the hack stand at 792 Communipaw Avenue, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Charles Maglione, 402 Danforth Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the A.B.C. Taxi out of the hack stand at 792 Communipaw Avenue, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted, NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 109, be transferred to Charles Maglione, 402 Danforth Avenue, Jersey City, N. J., and that he be permitted to operate said taxi permit as the A.B.C. Taxi out of the hack stand at 792 Communipaw Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Ramon James Arndt	46 Stegman Street, Jersey City, N. J.
Alfred G. Dress	647 Newark Avenue, Jersey City, N. J.
Matthew R. Feehan	8 Duncan Court, Jersey City, N. J.
Vincent Finkle	296A Ege Avenue, Jersey City, N. J.
Steven Mazurkiewicz	136 Morris Street, Jersey City, N. J.
John W. Murray	606 Garfield Avenue, Jersey City, N. J.
Adam Perlowski	215 13th Street, Jersey City, N. J.
Charles M. Roman	270 Sixth Street, Jersey City, N. J.
George N. Santora	79 Colgate Street, Jersey City, N. J.
Earl T. Schoenfelder	559 West Side Ave., Jersey City, N. J.
John Francis Sherry	307 Montgomery St., Jersey City, N. J.
William F. Sues	237 Eighth Street, Jersey City, N. J.
Joseph Tagliernie	318 Woodward St., Jersey City, N. J.
John Joseph Colgan	15 Bayview Court, Bayonne, N. J.
Anthony De Leone	2207 New York Ave., Union City, N. J.
Edward Martin	924 Bergen Street, Newark, N. J.
John F. Weber	94 Garden Street, Hoboken, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of March, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES--CONSUMERS

Metered Water	$254,599.84
Labor	641.89
Material	1,583.27
Special Readings	89.00
Total	$256,914.00

WATER TITLE LIENS

Metered Water	$ 49.20
Total	$ 49.20

MISCELLANEOUS

Labor	$ 820.92
Material	826.62
Return of State Gas Tax	636.60
Total	$ 2,284.14

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 72.89
Total	$ 72.89

ABATEMENTS—CONSUMERS

Metered Water	$ 670.59
Labor	27.82
Material	22.30
Total	720.71

WATER TITLE LIENS

Metered Water	$ 404.03
Total	$ 404.03

REFUNDS

Consumers	$ 6.96
Total	$ 6.96

CASH RECEIPTS

Consumers	$246,783.23
Water Title Liens	3.65
Miscellaneous	1,093.88
Interest and Penalties	710.33
Return State Gas Tax	636.60
Total	$249,227.69

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transferred	Valuation
13113	181	4	167 Provost St.	$1,001.15	$2,500.00
13114	181	D	165 Provost St.	481.55	1,200.00
13115	181	E	163 Provost St.	481.55	1,200.00
13116	181	F	161 Provost St.	481.56	1,200.00
12932	199	L1	240 Grand St.	2,750.09	3,200.00
4437	624A	11	24 Jay St.	1,116.94	600.00

City Collector's Office
April 1st, 1954

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
1276	"52	McAdoo Ave.	$400

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD- 4506	D. E. C. Somers, Inc.	70 Jefferson Avenue	706	D
TTD-10252	Henry Klie	399 York Street	378	A
TTL-13312	Henry Klie, Inc.	457 Ocean Avenue	1332	20
TTL-13315	Henry Klie, Inc.	Danforth Avenue	1438	12
TTL-13334	Henry Klie, Inc.	52-6 Mill Road	1888	B
TTL-13340	Henry Klie, Inc.	247 Randolph Avenue	1965	M
TTL-13342	Henry Klie, Inc.	106-112 Ege Avenue	1981	23-24
TTL-13357	Henry Klie, Inc.	369 Johnston Avenue	2076	19

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City

Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTL-13312	Harry Shick	457 Ocean Avenue	1332	20
TTL-13315	Harry Shick	Danforth Avenue	1438	12
TTL-13342	Harry Shick	106-112 Ege Avenue	1981	23-24
TTL-13357	Harry Shick	369 Johnston Avenue	2076	19

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter R.E. Taxes were paid on Block 1312, Lot 18, 531 Ocean Avenue, Bill No. 18824, and

WHEREAS, the fourth quarter was again paid under date of December 22nd, 1953, in the amount of $144.96 principal and $1.62 interest, totalling $146.58, and

WHEREAS, this caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Jennie Kaufman in the amount of $146.58, charging 1953 R.E. Tax Overpayments in the sum of $144.96 and the 1953 Interest Account in the sum of $1.62.

City Collector's Office,
April 10th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charge on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
8/11/15	E. & B. Exchange, Harborside Warehouse	1953	$111.74
8/11/15	Hoffman Import & Dist., 34 Exchange Place	1953	74.49
		1952	76.50
15	E. & B. Lunch, Pier K, Ft. 2nd St.	1953	74.49

Block	Location	Year	Amount
34	Plastic's Marking Co., 41-5 Morris Street	1953	19.13
38	Morris Silverman, 31 Montgomery Street	1953	7.45
		1952	7.65
		1951	7.33
		1950	7.32
		1949	7.00
		1948	6.07
65	Midland Color & Chem. Wk., 15 Greene Street	1953	362.40
70	E. & B. Lunch, 35 Montgomery Street	1953	111.74
98	National Mill Supplies, 189 Washington Street	1953	37.25
		1952	38.25
99	Flowers by Roberts, 123 Sussex Street	1953	37.25
		1952	38.25
102	James F. McGovern, Inc., 75 Montgomery Street	1953	14.90
		1952	15.30
		1951	14.65
		1950	14.64
		1949	13.99
103	Lady Anne Fashions, Inc., 90 Montgomery Street	1953	36.24
132	M. & M. Metals & Iron, 202 Van Voorst Street	1952	114.75
134	Academy Delicatessen, 129 York Street	1953	72.48
139	Horseshoe Bar, Inc., 328 Henderson Street	1952	229.50
150	Michael Giordano, 128 Pavonia Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1949	34.98
		1948	34.50
179	Admiral Sample Prod., 149 Eighth Street	1952	765.00
202	Jersey City Supply Co., 12-14 Mercer Street	1952	306.00
202	Jeannette Jamin, 300 Grove Street	1953	37.25
203	Meyer Nyman & Son, 73 Railroad Avenue	1952	101.93
203	Meyer Nyman & Son, 73 Railroad Avenue	1952	101.92
205	Frank A. Errico & E. Kessler, 108 Newark Ave.	1953	110.73
206	Zenon Jewelers, 348 Grove Street	1952	73.27
208	Julian Kibitlewski, 377 Henderson Street	1953	44.69
209	Hi-Test Store Equipment, 395 Henderson St.	1952	73.27
213	Harry Kirichinko, 447 Henderson Street	1953	37.35
214	Gladstone Bros., 472 Grove Street	1953	372.45
215	J. Wasialewski, 185 Pavonia Avenue	1950	36.61
220	Frank Rostek	1949	34.98
		1948	34.50
		1947	38.64
		1946	32.94
220	James J. Kelly, 571½ Henderson Street	1953	18.12
223	A. Wurczewski, 624 Grove Street	1953	44.69
		1952	45.90
		1951	32.98
241½	Murray Botwinik, 164 Newark Avenue	1952	61.41
242	A. Zisk & Sons, 355 Grove Street	1951	73.27
245	Vincent Cupo, 413 Grove Street	1953	14.90
255	John Grubowski, 211 Thirteenth Street	1949	34.98
256	Michael Dombrowski, 589 Grove Street	1952	38.25
		1951	36.64

Block	Location	Year	Amount
256	Frank Portzo, 591 Grove Street	1953	22.35
		1952	22.95
257	I. Jacobucci, 607 Grove Street	1952	61.20
257	G. G. Lunchroom, 601 Grove Street	1952	76.50
274	Jole's Shoes, 193½ Newark Avenue	1953	111.74
		1952	114.75
313	K. Kusielwicz, 220 Newark Avenue	1952	38.25
313	K. Kusielwicz, 220 Newark Avenue	1953	37.25
315	Louis Avoglia, 54 Coles Street	1953	74.49
348	Leo Leoni, 349 First Street	1953	37.25
348	Fiume Restaurant, 309 First Street	1953	37.25
383	Anthony Tauro, 345 First Street	1953	74.49
384	Anthony Giordano, 110 Brunswick Street	1953	37.25
385	H. Margolis, 269-71 Newark Avenue	1953	38.25
387	Jos. Allomonte, 296 Newark Avenue	1952	22.95
		1949	20.99
416	Joseph Savoli, 12 Division Street	1943	17.24
		1942	16.12
		1941	15.65
		1940	5.30
		1939	4.84
416	Joseph Savoli, 12 Division Street	1944	18.50
		1945	18.22
		1946	19.76
		1947	23.18
		1948	20.70
427	Vincent Ricco, 248 Mercer Street	1951	21.98
		1950	21.96
428	Sam Cailo, 256 Wayne Street	1953	29.80
448	Friendly Auto Repairing, 400 7th Street	1952	76.50
448	Friendly Auto Repairing, 400 7th Street	1953	74.49
501	Benjamin Leon, 50 Williams Avenue	1953	14.90
		1952	15.30
513	Jersey City Glass Co., 515 Newark Avenue	1951	18.30
528½	Arena Bowling Alleys, 308 Baldwin Avenue	1953	362.40
558	John Casciano, 21 St. Pauls Avenue	1953	37.25
		1952	38.25
		1951	36.64
593	Walter S. Milewski, 702 Newark Avenue	1953	22.35
		1952	22.95
		1951	18.32
		1950	18.30
595	Lynch & Costello, 766 Newark Avenue	1952	38.25
595	Lynch & Costello, 766 Newark Avenue	1953	37.25
618	Studebaker Co., 3027 Boulevard	1953	186.23
		1952	191.25
757	Creative Displays, Inc.	1953	372.45
		1952	382.50
781	Ajamin Fur Shop, 460 Central Avenue	1953	74.49
		1952	76.50
		1951	36.64
		1950	36.61

Block	Location	Year	Amount
791	Woodlawn Market, 490 Central Avenue	1053	44.69
		1952	45.90
		1951	29.31
791	Grand Cleaners, 516 Central Avenue	1953	22.35
		1952	11.96
808	A. Gartner, 587 Central Avenue	1953	37.25
811	Havall Refrig. Supply, 1124 Summit Avenue	1952	49.83
823	Rose Mary Dress Shop, 391 Central Avenue	1953	148.98
823	Grand Cleaners, 403 Central Avenue	1953	22.35
		1952	11.96
825	Dart Shoe Repairing, 349 Central Avenue	1953	74.49
		1952	76.50
1272½	Al Templeton, 154-6 Fowler Avenue	1953	37.25
1303	Eina Deffenbach, 117 Corbin Avenue	1953	18.12
1305	Alexander's Del. & Caterers, 266 Jackson Ave.	1952	146.54
1312	David Braverman, 525 Ocean Avenue	1953	148.98
		1952	153.00
1316	The Favor Shop, 195 Jackson Avenue	1952	68.85
1322	Parkway Tavern, Inc., 503 Ocean Avenue	1953	37.25
1338	Leach's Service Sta., 18 Bergen Avenue	1953	37.25
		1952	38.25
1338	Gala Gift Shop, 91 Jackson Avenue	1953	36.24
1339	Gennardo D'Angelico, 150 Armstrong Avenue	1953	10.87
1349	Grand Stores, Inc., 44 Jackson Avenue	1953	22.35
		1952	11.96
1366	Frank Aquino, 12a Rose Avenue	1949	13.99
1366	Frank Aquino, 12a Rose Avenue	1950	14.64
1366	S. Garguilo, 12 Rose Avenue	1953	14.90
		1952	15.30
		1951	14.65
		1950	21.96
		1949	20.99
1367	Otto Keenal, 238 Old Bergen Rd.	1953	148.98
1369	A. Grattagleno, 62 Greenville Avenue	1953	14.90
		1952	15.30
		1951	14.65
1372	Frank Garofolo, 1674 Boulevard	1953	14.90
1379	Gesek & Odenwalder, 1570 Boulevard	1953	36.24
1380	Edward Cipenuski, 23 Old Bergen Road	1952	61.20
1415	Walter Strom, 148 Old Bergen Road	1950	36.61
1741	Lisa's Service Station, 850 Communipaw Ave.	1953	59.59
		1952	61.20
1798	Buddy & Steve's Tavern, 120 Clendenny Avenue	1953	30.60
1815	B.P.O.E. 211, 58 Bentley Avenue	1953	44.69
1833	David Formisano, 840 West Side Avenue	1953	22.35
		1952	22.95
1837½	Grand Stores, Inc., 2712 Boulevard	1953	22.35
		1952	11.96
1845	Boulevard Home Center, 2727 Boulevard	1953	148.98
1852	Alfred DeMeo, 994 West Side Avenue	1953	59.59
		1952	61.20
1866	Square Shoe Rebuilder, 22 Journal Square	1953	36.24
1869	Eggers & Baer, 921 Bergen Avenue	1953	36.24

Block	Location	Year	Amount
1870	Embassy Hotel Corp., 151 Sip Avenue	1953	372.45
		1952	382.50
1871	Connell's Bar, 885 Bergen Avenue	1953	148.98
		1952	153.00
1898	A Montante, 289 Summit Avenue	1953	18.12
		1952	27.26
1907½	Jean Anita, 280 Fairmount Avenue	1952	76.50
1908	Leon Deutsch, 285 Fairmount Avenue	1953	111.74
		1952	114.75
1931	Good Year Barber Shop, 650 Communipaw Ave.	1953	7.45
1952	Henry Bonporte, 566 Bramhall Avenue	1953	11.07
1971	Edmond's Market, 464 Jackson Avenue	1953	74.49
1974	John Mitchell, 410 Jackson Avenue	1951	58.62
1978	C. & Z. Market, 423 Jackson Avenue	1953	59.59
		1952	61.20
		1951	22.01
2011	Rosenblatt Realty, 650 Ocean Avenue	1953	111.74
2053	Phillipina LaVecchia, 358 Communipaw Ave.	1946	13.18
		1945	12.14
2067	Cronwell & Hillard, 355 Pacific Avenue	1946	32.94
		1945	30.36
2067	Frank R. Cronwell, N. J. Hillard 355 Pacific Avenue	1947	38.64
2083	Henry Leonia, 590 Grand Street	1953	36.24
2101	William Aitkins & Chas. Aitkens	1942	16.12
2119	Liberty Restaurant, 109 Factory Street	1953	37.25
		1952	38.25
2124	Arrow Fuel & Coal Co., 312 Wayne Street	1950	183.03
71	Anthony Giordano, 34 Montgomery Street	1953	111.74
		1952	114.75
384	Anthony Giordano, 110 Brunswick Street	1952	38.25
528	Anthony Giordano, 590 Newark Avenue	1953	74.49
		1952	76.50
743	Heyman Upholstery, 276 Central Avenue	1951	73.27
		1950	73.21

Office of the City Collector
April 7, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1885	F-G	462-464 Wayne St.	$800.00

And WHEREAS, the above property among others was offered for sale on Monday, April 5, 1954, at 10:00 A.M.

And WHEREAS, on application, the sale of the above property was adjourned to April 12, 1954, at 10:00 A.M.

And WHEREAS, in pursuance to said adjournment, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 12th, 1954, at 10:00 o'clock local time;

And WHEREAS, George F. Albach, 1158 Boulevard, Bayonne, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred and 00/100 ($800.00);

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1283	92A	378 Stegman Parkway	$100.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 12, 1954, at 10:00 o'clock local time;

And WHEREAS, Salvatore F. Randazzo, 286 Van Nostrand Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Four Hundred Twenty-five and 00/100 Dollars ($1,425.00);

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 5th, 1954, at 10:00 o'clock in the forenoon;

And, WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
577	8A	182-184 Beacon Ave.	John La Rocca 63 Zabriskie St.	$500.00
705	5B	159 Oakland Ave.	James M. Flood 11 Laidlaw Ave.	300.00
731	D	61 Ferry St.	John Rondinone 42 Ravine Ave.	100.00
784	125	242 Sherman Ave.	Elwest Homes, Inc. 210 Main St. Hackensack, N. J.	300.00
894	61	103 Leonard St.	Elwest Homes, Inc. 210 Main St. Hackensack, N. J.	300.00
951	22	186 Liberty Ave.	Elwest Homes, Inc. 210 Main St. Hackensack, N. J.	200.00
951	24-25-26	190-192-194 Liberty Ave.	Elwest Homes, Inc. 210 Main St. Hackensack, N. J.	900.00
953	29	27 Stagg St.	Elwest Homes, Inc. 210 Main St. Hackensack, N. J.	200.00
1281B	71-72	378-380 Woodlawn Ave.	Lexington Constr. Corp. 93 Winfield Ave.	800.00
1412	9-10	122-124 Seaview Ave.	Harold Kiken 92 Old Bergen Rd.	800.00
1770	43	76 Clarke Ave.	Carl Parenti 74 Clarke Ave.	250.00
1883	14B	178 to 182 Academy St.	George F. Albach 758 Boulevard Bayonne, N. J.	700.00
1885	2A	458 Wayne St.	George F. Albach 758 Boulevard Bayonne, N. J.	500.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 5th, 1954, at 10:00 o'clock in the forenoon;

And, WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
583	11E	547-547A Summit Ave.	Regal Realty & Inv. Corp. 591 Summit Ave.	$500.00
903	8 to 14 Inc.	Terrace Ave. & Leonard St.	George Cosman 15 Exchange Pl.	300.00
907	32Z	274-76 Columbia Ave.	Rudolph F. Weiss 94 Mercer St.	100.00
936	5; 6; 9; 11; 13	189-91 Zabriskie St. & 56-58-60 Terrace Ave.	George Cosman 15 Exchange Pl.	200.00
937	3 to 9 Inc.	203-213 Zabriskie St. & 60 Western Ave.	George Cosman 15 Exchange Pl.	350.00
1276	63-64	189-190 McAdoo Ave.	Emil J. Cerco 265 Neptune Ave.	1,525.00
1778	13-15E	169-171 Grant Ave.	Lexington Constr. Corp. 93 Winfield Ave.	800.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises:

Block 1412	Lot 27A	115 Neptune Avenue
Block 1412	Lot A1	123 Neptune Avenue
Block 1412	Lot A4	133 Neptune Avenue
Block 1379	Lot 102A	139 Custer Avenue
Block 1379	Lot 99A	145 Custer Avenue
Block 1379	Lot 96A	151 Custer Avenue
Block 1379	Lot 93A	157 Custer Avenue
Block 1379	Lot 84A	175 Custer Avenue
Block 1409	Lot B17	87 Garfield Avenue
Block 1409	Lot B18	89 Garfield Avenue
Block 1409	Lot B19	91 Garfield Avenue
Block 1409	Lot B20	93 Garfield Avenue
Block 1409	Lot B23	101 Garfield Avenue
Block 1409	Lot B16	7 Merritt Street
Block 1409	Lot B14	13 Merritt Street
Block 1409	Lot B13	15 Merritt Street
Block 1409	Lot B11	21 Merritt Street

Block 1409	Lot B6	24 Ocean Avenue
Block 1409	Lot B4	28 Ocean Avenue
Block 1409	Lot B3	30 Ocean Avenue
Block 1409	Lot B2	32 Ocean Avenue
Block 1409	Lot B1	34 Ocean Avenue

and

WHEREAS, said premises were leased by the City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the Regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, May 24th, 1954, at 10:00 A.M. local time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations, easements and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents, water charges, insurance, service charges and all other charges are to be adjusted as of the date of delivery of the deed.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten percentum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed

until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

Block	Lot	Location	Minimum Price
1412	27A	115 Neptune Avenue	$3,895
1412	A1	123 Neptune Avenue	4,160
1412	A4	133 Neptune Avenue	4,895
1379	102A	139 Custer Avenue	3,475
1379	99A	145 Custer Avenue	3,475
1379	96A	151 Custer Avenue	3,475
1379	93A	157 Custer Avenue	3,475
1379	84A	175 Custer Avenue	3,475
1409	B17	87 Garfield Avenue	3,650
1409	B18	89 Garfield Avenue	3,850
1409	B19	91 Garfield Avenue	3,850
1409	B20	93 Garfield Avenue	3,850
1409	B23	101 Garfield Avenue	3,850
1409	B16	7 Merritt Street	3,650
1409	B14	13 Merritt Street	3,650
1409	B13	15 Merritt Street	3,650
1409	B11	21 Merritt Street	3,550
1409	B6	24 Ocean Avenue	3,850
1409	B4	28 Ocean Avenue	3,850
1409	B3	30 Ocean Avenue	3,850
1409	B2	32 Ocean Avenue	3,850
1409	B1	34 Ocean Avenue	4,500

BE IT FURTHER RESOLVED, that on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said deed be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises:

Block 1888	Lot C1	66 Mill Road
Block 2000	Lot 15A	239 Arlington Avenue

Block 200	Lot M	187 Montgomery Street
Block 244	Lot G	232 Second Street
Block 235	Lot F	257 York Street
Block 766	Lot 46	241 New York Avenue
Block 235	Lot 155N	245 York Street
Block 318	Lot F1	275 Seventh Street
Block 1969	Lot 40	256 Clerk Street

and

WHEREAS, said premises were leased by the City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under agreements between them, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:140-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the Regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, May 24th, 1954, at 10:00 A.M. local time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, municipal regulations, state laws or regulations, easements and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents, water charges, insurance, service charges and all other charges are to be adjusted as of the date of delivery of the deed.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed

until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

Block	Lot	Location	Minimum Price
1888	C1	66 Mill Road	$ 7,900
2000	15A	239 Arlington Avenue	10,000
200	M	187 Montgomery Street	10,325
244	G	232 Second Street	6,325
235	F	257 York Street	8,950
766	46	241 New York Avenue	12,650
235	155N	245 York Street	7,400
318	F1	275 Seventh Street	8,425
1969	40	256 Clerk Street	10,550

BE IT FURTHER RESOLVED, that on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said deed be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, R.S. 40; 11-15 and 40; 11-16, 2, provides that in Municipalities which have Group Insurance for its Employees, said Municipalities may make an Appropriation in the sum of Twenty-five (25) per cent of the Total Annual Premiums, paid on such Group Insurance,

WHEREAS, the City of Jersey City did agree to provide the said 25% contribution by resolution adopted February 7th, 1950; and

WHEREAS, the City of Jersey City has provided an Appropriation of $11,873.82 for that purpose in the 1954 City Budget; therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer to the order of Civil Service Benefit Association of Hudson County in the sum of $11,873.82, as per attached voucher, representing 25% of the 1953 Premiums of $47,495.25, which the said Association paid for members of the Association, who are employees of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Excavating and Backfilling for the Laying of 16″ Cast Iron Water Main in Duncan Avenue, from End of Present 16″ Main East of Wilmot Avenue Easterly to and Connecting with 20″ Cast Iron Water Main in West Side Avenue, be and the same is hereby awarded to Lettieri & Bellezza Company, at the prices named in their proposal, namely:

About Twenty-two Hundred (2,200) lineal feet of earth excavation and backfill, including removal of asphalt and concrete base in Duncan Avenue for the laying of 16″ Cast Iron Water Main, as per annexed plans and specifications—at per lineal foot—four dollars ($4.00)—the sum of Eight Thousand Eight Hundred Dollars	$ 8,800.00
About ten (10) cubic yards rock excavation—at per cubic yard, Thirty Dollars ($30.00)—the sum of Three Hundred Dollars	300.00
About One Hundred and Ninety (190) cubic yards concrete base six inch (6″) thick to be replaced—at per cubic yard, Fifteen Dollars ($15.00)—the sum of Two Thousand Eight Hundred Fifty Dollars	2,850.00
About Fourteen Hundred and Seventy-five (1,475) square yards of sheet asphalt, including binder to be replaced—at per square yard—Two Dollars and Twenty-five Cents ($2.25)—the sum of Three Thousand Three Hundred Eighteen Dollars and Seventy-five Cents	$ 3,318.75
Total sum of Fifteen Thousand Two Hundred Sixty-eight Dollars and Seventy-five Cents	$15,268.75

there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of Roosevelt Stadium and has leased part of same to the United States of America; and

WHEREAS, the United States of America is desirous of entering into an agreement with the City of Jersey City for the furnishing of heat, water, electricity and sewerage for said leased premises and is willing to pay for same at the rate of $200 per month for the months of April, May, June, July, August and September, and at the rate of $300 per month for the months of October, November, December, January, February and March of each year;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City be authorized to enter into said agreement and that the Corporation Counsel be and he hereby is authorized and directed to prepare such agreement in accordance with the provisions of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of Roosevelt Stadium; and

WHEREAS, the United States of America is desirous of leasing certain parts of the said stadium, to wit: first floor, 880 square feet; second floor, 1280 square feet, for its exclusive use; and 1,560 square feet of the Home Team Club Room, 1,260 square feet of the Visitors' Club Room, and 26,000 square feet of the concourse for joint use with the city; and

WHEREAS, the Government agrees to pay the City of Jersey City the sum of $2,000 per annum for the use of said space, which payment shall be made quarter-annually; and

WHEREAS, the Government is desirous of entering into said lease for a term beginning May 1, 1954, and ending June 30, 1955, with the privilege of renewing same from year to year at the same rental, upon the giving of thirty (30) days' notice before the expiration of the lease, but not beyond the 30th day of June, 1974;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is hereby authorized to enter into said lease in accordance with the provisions of this resolution, and that the Corporation Counsel be and he is hereby authorized and directed to prepare the same.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey,

750 Gallons of Traffic Paint

WHEREAS, this Board has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, has recommended that a contract be awarded to the following named firm:

Jersey Hay & Grain Co.
381 Fourth St., Jersey City

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Hay, Grain, Feed, etc., as per specifications and bid as follows:

About		
60 Tons	Hay, U. S. No. 1 Timothy, 3 Wire Bale. 140 to 160 Lbs. to Bale. Per Ton $44.00	$2,640.00
12 Tons	Straw, Long Rye, 140 to 160 Lbs. to Bale. Per Ton $44.50	534.00
500 Bags	Canadian No. 1 Crushed Oats, White Clipped, 42 to 86 Lbs. to Struck Bushel. Per C. Lb. Bag $3.75	1,875.00
20 Bags	Omeleine, Purina Only, 100 Lbs. to Bag. Per C. Lb. Bag $4.20	84.00
12 Bags	Wheat Bran, Hecker's or Equal, 100 Lbs. to Bag. Per C. Lb. Bag $3.50	42.00

10 Cases Salt Brick, Belmont or Equal, 15 Bricks to a Case, 4 to 4½ Lbs. to Brick. Per Cs. $2.50 .... 25.00

$5,200.00

it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Morris E. Barison has tendered his resignation as Magistrate of the Municipal Court of the City of Jersey City, Part I, effective April 6, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said Morris E. Barison as Magistrate of the Municipal Court, Part I, of the City of Jersey City, be and the same hereby is accepted, effective April 6, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Bread and Baked Goods, commencing on date of award, and ending June 30th, 1954, to the following named firm, at the prices specified in their respective bid as follows:

General Baking Co. $8,099.00

theirs being the lowest bid received,

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering of Coal, to the Several Municipal Buildings in Jersey City, for a period of One (1) Year commencing June 1st, 1954, and ending May 31st, 1955.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the North Eastern Singers of America, organized in Philadelphia in 1850, will hold its 32nd National Song Festival for a period of four days, beginning May 28, 1954, at the Jersey City Armory; and

WHEREAS, the honor of sponsoring this festival has this year fallen upon the United Singers of Hudson County; and

WHEREAS, the members of this Commission feel honored that Jersey City has been thus recognized;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners, on behalf of the people of Jersey City, welcomes the North Eastern Singers and extends to them best wishes for a successful and joyous festival; and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified by the City Clerk and forwarded to the President of the North Eastern Singers of America.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, adversity has befallen one of our fellow commissioners in the form of an attack and condition of physical ill-being, from which he is presently suffering, and which caused his confinement to the Jersey City Medical Center; and

WHEREAS, the Board of Commissioners of the City of Jersey City is mindful of the pain and suffering to which he has been subjected and the toll which it has taken on his physical resources, and the effect it has had on his family;

NOW, THEREFORE, BE IT RESOLVED, that we, the undersigned members of the Board of Commissioners of the City of Jersey City, individually, for and on behalf of the citizens of the City of Jersey City, do extend to Commissioner Frank H. Eggers our best wishes for a complete and speedy recovery; and

BE IT FURTHER RESOLVED, that these sentiments be spread in full upon the minutes of this meeting and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to Commissioner Frank H. Eggers.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Sister Kenny Foundation, a charitable corporation of the State of Minnesota, desires to lease from the City of Jersey City, the tenth and eleventh floors in "C" Building at the Jersey City Medical Center; and

WHEREAS, the lease provides that the term thereof commences on May 1, 1954, and terminates on April 30, 1955, and the annual rental shall be computed on the basis of Seventeen Dollars and Fifty Cents ($17.50) per patient day and subject to a minimum payment of Sixty Thousand Dollars ($60,000.00) per annum; and

WHEREAS, it would be to the best interests of the City of Jersey City to co-operate with the Sister Kenny Foundation and bring the specialized services of the Sister Kenny Foundation treatment to the people of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, bv the Board of Commissioners of the City of Jersey City, that the aforesaid lease be and the same hereby is approved; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk of the City of Jersey City, be and they hereby are authorized to execute the said lease on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

I have been very much concerned with the water shortage. I believe it is time we took official cognizance. I have here a communication from Harold Ohland, Water Department Engineer, and would like the City Clerk to read it.

The City Clerk read the following communication:

April 15, 1954

Hon. Donald Spence
Director, Dept. of Revenue and Finance

Dear Commissioner:

I respectfully submit herewith for your consideration, a report on the urgent need for the immediate construction of an additional impounding reservoir in the Rockaway River Watershed, as a means of insuring an adequate water supply during severe drought periods, to the City of Jersey City and to the other municipalities receiving their water supply from this source.

The logical and most economical location for the proposed reservoir site would be on the Rockaway River in Longwood Valley, Morris County, where Jersey City owns 615 acres of property on which the City has been paying taxes for a number of years.

During the past few months, through the efforts of the various municipalities, the public press in the North Jersey Metropolitan area, and New York City, have been featuring articles almost daily on the seriousness of the water supply situation, and urging the public to adopt strict conservation measures in order to avert a possible water famine from occurring this summer.

During the early part of the century, the urban per capita water consumption was approximately 50 gallons per day. In later years the average municipal water supply system was engineered to take into consideration an increase in population but that the per capita use would not exceed 100 gallons per day. In 1950 the United States Geological Survey reports that the average per capita use in our cities was in excess of 145 gallons per day. Included in this figure is the water used for fire protection, street flushing, and by certain mercantile and light industry related to the daily life of the community such as laundries, food processing plants, etc., but not including large mills, factories, and enterprises usually classified as "industries."

It is obvious then, that the continued increase in sales of modern home and office equipment, such as air conditioning units, clothes washing machines, dish washing machines and garbage disposal units, and the insatiable thirst of industry intensified by the increase in the manufacture of detergents, synthetics and pharmaceuticals, will within the next few years, increase the per capita consumption well over 165 gallons per day.

It is an accepted fact that Jersey City is an industrial city having a considerable area on both the east and west boundaries that can be utilized as industrial sites. The construction of the New Jersey Turnpike in the city will undoubtedly hasten the development of these sites. It follows then that any industry moving into Jersey City must be assured of an adequate water supply at a reasonable cost.

There is no longer any doubt that something constructive must be done at once to insure an adequate water supply not only for the present but for the future. Engineers in the field of Water Supply in New Jersey and New York have been cognizant of the fact that development of water supply has not kept pace with the increased growth of population and industry, and have continually stressed the needs for additional storage reservoirs and new sources of supply.

The officials of State Government and of municipalities are beginning to realize the seriousness of the lack of adequate water supply and are taking necessary measures to correct the situation. The proof of this statement is in the fact that New York City has made application to the Supreme Court of the United States to increase its diversion rights from the Delaware River from 400 million gallons daily to 800 million gallons daily. The City of Newark has appropriated funds to complete a survey for an additional impounding reservoir in the Pequannock Watershed at Charlottesburg. Bills are now being introduced in the legislature of the State of New Jersey for the development of Round Valley in Hunterdon County as a reservoir site for central and part of North Jersey, and the vast Wharton Tract in South Jersey as a future source of supply for the southern section of the State. None of the above mentioned projects will be of any aid or value to Jersey City in its own water supply problem.

Jersey City is in the enviable position of having the largest individual watershed in the northern part of the State that is not fully developed. In comparison to this, the Pequannock Watershed (utilized by the City of Newark) with the exception of the small reservoir that they are now developing and which is only a stop gap for the present, is practically 100 percent developed.

The Wanaque Watershed (supplying Newark, Paterson, Passaic, Clifton, Montclair, Glenridge, Kearny, Bloomfield and Bayonne), is fully developed. The daily consumption of this group of municipalities is far exceeding the dependable yield of this watershed. This condition necessitated the expenditure by the North Jersey District Water Supply Commission (the operators of the Wanaque Reservoir) of 6 million dollars for the construction of a 72″ steel pipe line and a large pumping station to divert an average of 25 million gallons daily from the Ramapo River to supplement storage in the Wanaque Reservoir. Notwithstanding this fact, the Wanaque Reservoir storage today is only 67 percent of the normal storage. The Passaic Valley Water Commission at the present time is diverting the maximum of 75 million gallons permissible from the Passaic River. The Hackensack Water Company, who obtains its supply from the upper Hackensack River through the medium of two storage reservoirs, is now exceeding the safe dependable yield from this source, and is now looking to purchase 10 to 15 million gallons per day from some other source. This company cannot develop additional storage reservoirs on the Hackensack River without first obtaining the consent of the State of New York. The purpose of this comparison is to clearly indicate the seriousness of the water supply situation in the entire North Metropolitan Area, and to point out that Jersey City is the only municipality in the entire district that can and should further develop its water resources for the protection of all of the municipalities receiving their water supply from this system.

Due to the lack of additional storage reservoirs in the watershed over 9 billion gallons of water was wasted over the spillway of the Boonton Reservoir Dam during the first 4 months of 1953. The amount of water wasted would have supplied Jersey City for over 150 days. It is rather ironic to see 9 billion gallons of water wasted in the early part of the year and then witness a dry period almost deplete the storage in the impounding reservoirs. On October 25, 1953, the Boonton Reservoir reached the lowest stage (24.3 feet below spillway—70 percent of total storage) since the reservoir was first placed in operation in 1904. Notwithstanding the fact that Split

Rock Reservoir was in service and 65 percent of its storage was used to augment the depleted supply in the Boonton Reservoir. Due to the heavy draw down on Split Rock, the reservoir as of this date has only recovered to 70 percent of its normal capacity. If the drought of 1953 had continued for one more month, it would have been necessary to resort to pressure reduction throughout the city, and a possible rationing of water.

To fully understand the Jersey City water supply problem, one must realize that while the Rockaway River watershed is the largest individual shed in the northern part of the state (comprising 121½ square miles) the impounding reservoirs have the smallest capacity of any in this part of the state, consequently while the reservoirs fill rapidly during the spring rains, they are also depleted faster during dry spells. In view of the heavy consumption demands during the hot weather (in July of 1953 the hourly peak load was 103 millions) it is essential therefore to increase the amount of storage in the watershed in order to prevent serious depletion of storage each year that we experience a drought period.

During the past few months we have had a number of requests from industry, small communities and a private water company for water supply connections along the 72″ pipe lines between Boonton Reservoir and Jersey City that would represent a total consumption of about 12 million gallons daily. Due to the fact that our daily consumption is equal to about 95 percent of the safe daily yield of the system at this time, we have had to refuse or ask that these requests be held in abeyance until further study of supply conditions were completed.

I cannot stress too strongly the necessity and urgency of the immediate development of the Longwood Valley site into an impounding reservoir that would add 20 to 30 million gallons to the daily dependable yield of the watershed.

The sale of 12 million gallons of water daily on a long term contract to the above mentioned consumers would finance the entire cost of the development without affecting the present earnings of the Bureau of Water and without affecting the factor of safety that a reservoir in Longwood Valley would add to the Jersey City Water Supply System.

Respectfully submitted,
Harold Ohland
Chief Engineer, Bureau of Water

Received and ordered filed.

Commissioner Whipple moved that this meeting stand adjourned and continued to Thursday, April 22nd, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Ringle and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of April, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

Meeting of APRIL 22, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, April 22nd, 1954.

At 10:35 o'clock A.M., the City Clerk, having made roll call of the Commission and having noted a lack of quorum of the Board of Commissioners of the City of Jersey City, proceeded to make public announcement that, due to lack of such quorum, the meeting would stand continued and adjourned to Friday, April 23rd, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, New Jersey, and that all matters, on the agenda for this day, would be deferred to such time and place.

Meeting of APRIL 23, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, April 23rd, 1954.

Mayor Berry called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the Assistant Municipal Clerk to proceed with the regular order of business.

Commissioner Whipple here moved that the Board approve and ratify the action of the Clerk, taken on Thursday, April 22nd, 1954, in recessing the then scheduled meeting to this day and hour because of a lack of quorum.

Seconded by Commissioner Ringle and unanimously adopted.

The Assistant Municipal Clerk read the following resolutions:

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Lincoln Mills, Inc.
405 Westside Avenue
Jersey City, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for a period of One (1) Month, commencing May 1st, 1954, and ending May 31st, 1954, pursuant to specifications bid, therefor in the sum of $3,987.60, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

The General Fire Protection Service
856 Gibbons Court
Elizabeth, New Jersey

for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, One Hundred (100) Lengths of 1½ inch Double Jacket Cotton Rubber Lined Fire Hose in Fifty Footh Lengths, pursuant to specifications and bid, therefor in the sum of $4,300.00, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Square Electric Supply and Fixture Corporation
208 Newark Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, One Thousand (1000) Feet No. 16 Gauge Solid Copper .015 Laytex Insulation Rayon Braid Varnished and One Thousand (1000) Pounds No. 10 Gauge Triple Braid Weatherproof Hard Drawn Copper Wire, pursuant to specifications and bid, therefor in the sum of $1,685,00, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Jersey Motors, Inc.
Hopkins Avenue and State Highway
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Three (3) Standard Four Door Sedan Automobiles, pursuant to specifications and bid, therefor in the sum of $4,224.00, it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Holsey Auto Sales, Inc.
2395 Boulevard, Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Two (2) Four Door Sedan Automobiles, pursuant to specifications and bid, therefor in the sum of $4,457.74, it being one of two lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Kassel Cadillac Company, Inc.
2214 Hudson Boulevard
Union City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Three (3) Four Door Sedan Automobiles, pursuant to specifications and bid, therefor in the sum of $12,688.80, it being the only bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Holsey Auto Sales, Inc.
2395 Boulevard
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Fifteen (15) Trucks, pursuant to specifications and bid at the following prices:

Five (5) Dump Body Trucks. Per each $2,882.21	$14,411.05
Five (5) Stake Body Trucks. Per each $2,264.71	11,323.55
Three (3) Stake Body Trucks with Heavy Duty Winches. Per each $3,009.11	9,027.33

Two (2) ½ Ton Pick-up Body Trucks. Per each $1,585.36	3,170.72
	$37,932.65
Less Federal Excise Tax	1,864.72
	$36,067.93
Less Trade-in Allowance on Used Trucks	1,960.00
Total	$34,107.93

it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Meat Products for a Period of One (1) Month, commencing May 1st, 1954, and ending May 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Gol-Pak Corporation	$17,545.63
John Minder and Son, Inc.	6,358.09
Washington Beef Company, Inc.	5,981.25
National Meat Supply Company	255.00

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Seafood, for a Period of One (1) Month, commencing May 1st, 1954, and ending May 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Scudder Seafood	$1,519.50
Joseph Apicella and Sons, Inc.	399.55

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of One (1) Month, commencing May 1st, 1954, and ending May 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Thorman Baum & Company, Inc.	$3,332.18
Edward Boker, Inc.	2,839.40
Brenner Produce Company	2,619.80
James V. Calley	1,919.05

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a Period of One (1) Month, commencing May 1st, 1954, and ending May 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Dexter Bishop Company, Inc. (Kingsdale Dairies)	$1,569.10
Universal Butter and Egg Corporation	4,064.04

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City did, on April 20, 1954, adopt the provisions of the Bingo Licensing Law and the provisions of the Raffles Licensing Law, both Laws of 1954; and

WHEREAS, the Board of Commissioners of the City of Jersey City desires to comply as speedily as possible with the will of the people in the premises;

NOW, THEREFORE, BE IT RESOLVED, that the enforcement of all statutes, rules and regulations, and ordinances now existing, or hereafter adopted, be vested within the Department of Public Safety; and

BE IT FURTHER RESOLVED, that the Director of the Department of Public Safety be and he hereby is vested with full power and authority to perform all the duties imposed by the statutes, rules and regulations, and ordinances now existing, or hereafter adopted, relative to the Bingo and Raffles Licensing Laws.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 23rd day of April, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Assistant Municipal Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY

Commissioners

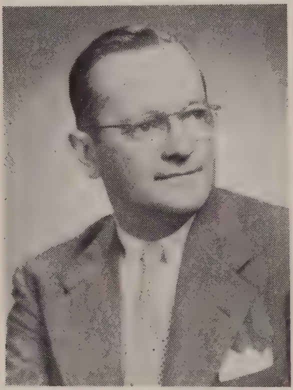
5744

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MAY 1954

BERNARD J. BERRY, *Mayor*
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
LAWRENCE A. WHIPPLE
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY 1954

Meeting of MAY 4, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 4th, 1954.

Mayor Berry called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering coal to the several municipal buildings from June 1st, 1954 and ending May 31st, 1955:

Eight (8) sealed proposals received.

Furnishing and delivering to the Department of Public Safety, Bureau of Police, 750 gallons of traffic paint:

Five (5) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and delivering coal to the several municipal buildings from June 1st, 1954 and ending May 31st, 1955:

1. John E. Dale Fuel Corp., by item, with surety company bond.
2. Mongiello Bros. Coal Corp., $28,340.00, with surety company bond.
3. Charles V. Finch & Sons, $31,542.50, with surety company bond.
4. Scranton Fuel, Inc., $32,017.50, with surety company bond.
5. Lionetti Coal Co., Inc., $32,695.00, with surety company bond.
6. George Fangmann, Inc., $33,959.00, with surety company bond.
7. Burns Bros., $36 610.50, with surety company bond.
8. John Eggers & Bros., Inc., $32,625.00, with surety company bond.

Furnishing and delivering 750 gallons traffic paint to Department of Public Safety—Bureau of Police:

1. Harry Silon & Co., Inc., by item, with surety company bond.
2. F. I. Siegel & Son, Inc., by item, with surety company bond (plus $135.00 for each analysis if test is made by U. S. Testing Lab., Hoboken, N. J.).
3. Joseph Ricciardi, by item, with certified check, $500.00.
4. Edward Ruskin, by item, with surety company bond.
5. Montgomery Paint & Wall Paper Co., by item, with certified check, $733.00.

Commissioner Ringle moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

ALTERATION HEARINGS

This time and place having been fixed and public notices advertised as required by law for the purpose of considering granting of the following described applications:

F. Allerine, tenant of premises and Irving Weiner, owner of building for permission to erect an electric sign projecting 7 feet from building at 219-221 Tonnele Avenue,

New Globe Garage, tenant of premises and 125 Virginia Corp., owner of building, for permission to erect an electric sign projecting 7 feet from building at 346 Bergen Avenue,

Theodore Rutkowski, tenant of premises and Breyer Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 5 feet from building at 93 Old Bergen Road,

Samuel Glatt for permission to erect an electric sign projecting 5 feet 9 inches from building at 629 Newark Avenue,

Victoria Studios for permission to erect an electric sign, projecting 6 feet from building at 223a Sip Avenue,

Bell Jewelry, owner of sign and Abe Lavy, owner of building, for permission to erect an electric sign projecting 7 feet from building at 278 Jackson Avenue,

Henry Schleur, for permission to erect an electric sign projecting 8 feet from building at 520 West Side Avenue,

Thomas McGovern Corp., for permission to erect sign projecting 8 feet from building at 534 West Side Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

F. Allerine, tenant of premises and Irving Weiner, owner of building for permission to erect an electric sign projecting 7 feet from building at 219-221 Tonnele Avenue.

New Globe Garage, tenant of premises and 125 Virginia Corp., owner of building, for permission to erect an electric sign projecting 7 feet from building at 346 Bergen Avenue.

Theodore Rutkowski, tenant of premises and Breyer Ice Cream Co., owner of sign, for permission to erect an electric sign projecting 5 feet from building at 93 Old Bergen Road.

Samuel Glatt, for permission to erect an electric sign projecting 5 feet 9 inches from building at 629 Newark Avenue.

Victoria Studios, for permission to erect an electric sign, projecting 6 feet from building at 223A Sip Avenue.

Bell Jewelry, owner of sign and Abe Lavy, owner of building, for permission to erect an electric sign projecting 7 feet from building at 278 Jackson Avenue.

Henry Schleur, for permission to erect an electric sign projecting 8 feet from building at 520 West Side Avenue.

Thomas McGovern Corp., for permission to erect an electric sign projecting 6 feet from building at 534 West Side Avenue.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Platoff, Platoff & Heftler, with reference to rejection of Fuller Truck Co. bid for fifteen trucks for the Department of Public Affairs.

Received and referred to the Corporation Counsel.

From Board of Chosen Freeholders, Hudson County, accepting offer of the City of Jersey City $100.00 in payment of County Lien, No. 1314 Secaucus Road Assessment, Block 985, Lot 26, Jersey City.

Received and referred to Title Department.

From Board of Chosen Freeholders, Hudson County, submitting certified copy of resolution adopted April 8, 1954, establishing police jurisdiction on N. J. State Highway Route No. 25, between Tonnele Avenue Circle and the Passaic River (Pulaski Highway).

Received and referred to Commissioner Whipple.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports for the year ending December 31st, 1953:

Department of Public Affairs, City of Jersey City,

Municipal Court—Part II, City of Jersey City.

Received and ordered filed.

OFFICERS' COMMUNICATIONS

From City Comptroller, submitting statement of receipts and disbursements for March, 1954, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MARCH, 1954 CURRENT ACCOUNT

Receipts

Current Taxes	$243,093.37
Delinquent Taxes	84,916.50
Tax Title Liens	58,387.05

Miscellaneous Revenues

Bus Receipts Tax	25,079.53
Marriage Licenses	522.00
Exhibition Licenses	200.00
Trade Licenses and Vendor's Plates	248.00
Beverage Licenses	310.00

Parking Meter Revenues	2,468.31	
Search Fees	470.00	
Health Bureau Permits	422.00	
Combustible Bureau Permits	511.50	
Building Bureau Permits	2,014.00	
Sewer and Street Opening Permits	1,047.50	
Receipts from Jersey City Medical Center	186,000.00	
Special Privileges	2,662.91	
South Cove Rentals	6,863.13	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	9,440.00	
Interest and Costs on Taxes	5,246.28	
Total Miscellaneous Revenues		$ 633,277.00
Sundry Departments	$ 460.43	
Sales of Tax Title Deed Properties	3,030.78	
Damages to City Property	60.00	
1944 and Prior Personal Taxes Written Off	55.16	
Refund of State Tax on Gasoline Purchases	1,095.60	
Abandoned Cars	40.00	
Deposits Advertising Ordinances	25.00	
Deposits Advertising Signs and Alterations	60.00	
Restaurant Licenses	45.00	
Cole Street Bath Fees	27.70	
Special Police Permits	90.00	
Jersey City Defense Council	58.32	
Auction Sale (P. S.)	3,410.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	80.00	
From Care of Lawns, etc.	27.00	
Water Utility, Water Opr. Surplus Prior Years	500,000.00	
Certified Copies—Marriage Licenses	37.00	
Rooming House Licenses	62.00	
Municipal Searches	109.75	
Revenue Appr. Emerg. Housing Cap. Acct. (Bonds)	10,143.55	
Revenue Appr. Emerg. Housing Cap. Acct. (Surplus)	867.08	
Jersey City Housing Auth. (Park Police furnished)	3,600.00	
Total from Budgetary Operations		1,156,876.36
Reserve for Redemption of Tax Title Liens	$ 4,024.69	
Reserve for Fees from State—Weights and Measures	16.50	
Reserve for Deposits—Sale of Tax Deeds	21,720.00	
Reserve for Fees—Inspection of Dairies	1,638.55	
Reserve for Hotel Safety Act	50.00	
		1,184,326.10
Total Receipts		10,897,284.68
Balance—Beginning*		$12,081,610.78

* After deducting outstanding warrants and unpaid vouchers.

Disbursements

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 995.91
Deputy Director	666.66
Secretary and Stenographers	6,001.75
Expenses:	
Printing, Stationery and Miscellaneous	6.00

JERSEY CITY MEDICAL CENTER

Salaries:	
Medical Director	835.34
Assistant to Director and Other Employees	34,834.74
Professional Care of Patients	213,857.40
Ambulance Corps	6,023.55
Housekeeping	87,588.11
Kitchen	40,997.31
Laundry	28,611.99
Power House	5,574.97
Health Bureau—Division of Child Hygiene	9,217.53
Health Bureau—Medical Division	9,721.26
Expenses:	
Administrative—Stationery, Printing, Office Supplies	1,029.37
Professional Care of Patients	13,294.35
Housekeeping	41.00
Dietary Foods	72,615.71
General Maintenance and Plant Operation	24,892.21

HEALTH BUREAU — SANITARY DIVISION

Salaries	14,845.60
Chief Inspectors and Others	2,123.32
Expenses	1,253.70

AIR POLLUTION BUREAU

Salaries	300.00

BUREAU OF MUNICIPAL RELIEF

Salaries	11,678.08
Expenses:	
Printing, Stationery, Office Expense	582.23

JERSEY CITY DEFENSE COUNCIL

Salaries	375.00
Expenses	212.40

ENGINEERING BUREAU

Salaries	6,694.06
Expenses	92.87

BUREAU OF MOTOR VEHICLES

Salaries:	
Garage Superintendent and Other Employees	2,019.48
Expenses:	
Miscellaneous	1,485.39

BUREAU OF STREET PERMITS		
Salaries	665.00	
Materials and Supplies	5.10	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Chief Engineer and Other Employees	3,831.98	
Expenses	140.98	
Total for Department of Public Affairs		$ 603,108.35

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 933.94
Deputy Director	666.66
Secretary, Clerk and Other Employees	1,666.66
Expenses:	
Miscellaneous	200.56
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	541.66
Assistant Tax Collector and Other Employees	7,724.14
Expenses:	
Cost of Levying and Collecting Personal Taxes	46.00
Miscellaneous Expenses	1,108.61
JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
Salaries:	
Real Estate Manager and Other Employees	3,394.98
Expenses:	
Miscellaneous	256.79
Cost of Foreclosure of Title Liens	3,014.28
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,794.61
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous Expenses	711.00
CITY COMPTROLLER'S OFFICE	
Salaries:	
Assistant Municipal Controller and Other Employees	10,561.76
Expenses:	
Miscellaneous	485.45

CITY TREASURER'S OFFICE

Salaries:	
Assistant Municipal Treasurers and Other Employees	2,269.52
Expenses:	
Miscellaneous	230.10

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	666.66
Purchasing Assistants, Clerks and Other Employees	1,802.50
Expenses:	
Miscellaneous	283.00

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,625.00
Clerks and Other Employees	1,566.66
Expenses:	
Tax Litigation, Codification of Ord. and Code Exp.	6,092.00
Miscellaneous Expenses	509.35

JITNEY TRAFFIC BUREAU

Salaries:	
Supervisor, Clerks and Other Employees	2,970.80
Expenses:	
Miscellaneous	18.25

SINKING FUND COMMISSION

Salaries:	
Secretary	125.00

BOARD OF ADJUSTMENT

Salaries:	
Secretary and Clerk	756.66
Expenses:	
Miscellaneous	79.50

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Retirement Fund Supervisor and Other Employees	458.26
Secretary	125.00
Expenses:	
Miscellaneous	191.30

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

Salaries:	
Executive Administrator and Other Employees	2,235.00
Expenses:	
Miscellaneous	207.60

CITY CLERK'S OFFICE

Salaries:		
City Clerk	875.00	
Clerks and Other Employees	7,623.24	
Primary and General Elections	1,821.05	
Expenses:		
Advertising Ordinances—Board of Commissioners and Signs Alterations	86.04	

BUILDING INSPECTION BUREAU

Salaries:		
Superintendent, Inspectors and Other Employees	4,856.66	
Expenses:		
Miscellaneous	283.45	

CITY HALL BUILDING BUREAU

Salaries:		
Superintendent and Other Employees	13,570.09	
Expenses	2,506.28	

BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)

Salaries:		
Superintendent and Other Employees	5,757.12	
Expenses:		
Other	1,196.10	

BUREAU OF PUBLIC BUILDINGS (Care and Custody)

Expenses:		
Insurance	546.06	

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	60,000.00	
Municipal Publicity and Advertising	1,000.00	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	550.00	
Expenses:		
Judgments and costs	120.00	
Sub-Total for Offices and Bureaus—Department of Revenue and Finance		175,655.38
Total for Dept. of Revenue and Finance		175,665.38

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	937.50	
Deputy Director	666.66	
Secretary and Clerks	1,000.00	
Expenses:		
Miscellaneous	223.05	

POLICE DEPARTMENT

Salaries:		
Chief of Police and Deputies	2,391.64	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	371,049.13	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	14,552.65	
Special Investigations	1,122.76	

MUNICIPAL COURTS

Salaries:		
Magistrates	1,999.98	
Court Clerks and Other Employees	3,952.71	
Expenses:		
Miscellaneous	107.50	

BUREAU OF WEIGHTS AND MEASURES

Salaries:		
Superintendent and Assistants	3,678.22	
Expenses:		
Automobile Maintenance, Printing and Stationery	137.75	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries:		
Secretary and Clerk	736.66	

FIRE DEPARTMENT

Salaries:		
Commissioner, Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and Other Employees	228,962.71	
Fuel, Light and Other Misc. Items of Maintenance	3,442.53	
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	916.62	
Total for Department of Public Safety		638,719.15

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 937.50	
Deputy Director	666.66	
Secretary and Other Employees	2,694.98	
Expenses:		
Miscellaneous	210.36	

BUREAU OF STREET LIGHTING

Salaries:		
Inspector	250.00	
Expenses:		
Municipal Street Lighting (Contract)	25,591.96	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries:		
Supervisor and Other Employees	12,045.77	

Expenses:		
Miscellaneous	30.75	

STREET CLEANING BUREAU

Salaries:		
Supervisor and Other Employees	43,887.58	
Expenses:		
Repairs and Other Miscellaneous Items	235.86	

BUREAU OF STREET AND SEWER REPAIRS

Salaries:		
Superintendent and Other Employees	27,497.12	
Expenses:		
Materials and Supplies	68.07	
Total for Department of Public Works		114,116.61

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary and Other Employees	1,125.00
Expenses:	
Miscellaneous	135.70

BUREAU OF PUBLIC BATHS

Salaries:	
Supervisor and Other Employees	3,152.30
Expenses:	
Miscellaneous	97.08

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Horticultural, Maintenance, Custodial, and Labor Activities)

Salaries:	
Municipal Forester, Tree Trimmers, Laborers, and Other Employees	44,521.41
Expenses:	
Materials and Supplies—Maintenance	2,359.23

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Recreational Activities)

Salaries:	
Recreation Superintendent and Other Employees	13,158.06
Expenses:	
Recreational—Playground Activities	864.90

BUREAU OF PUBLIC BUILDINGS

Salaries:	
Foremen, Repairmen and Other Employes	16,822.43
Expenses:	
Miscellaneous	6,662.60

BUREAU OF PARK POLICE

Salaries:		
Park Police Chief and Other Employees	11,963.74	
Other Expenses	49.90	
Total for Dept. of Parks and Public Property		102,516.51

CONTINGENT ACCOUNT

Expenses—All Departments		659.00

DEBT SERVICE

Interest on Bonds—General	$ 80,480.00	
Maturing Serial Bonds—School	52,000.00	
Interest on Bonds and Notes—School	42,261.25	
Total Debt Service		174,741.25

NON-BUDGETARY ITEMS

Interest on Deferred Taxes	3.88	
Refund of Tax Overpayments	427.23	
Reserve of Deposits—Sale of Tax Deeds	57,765.00	
Reserve of Balances of Appropriations—Prior Years	851,605.21	
Contracts Payable 1952	1,455.30	
Reserve for Hotel Safety Act	55.00	
		911,311.62
Total Disbursements for the Month of March, 1954		2,720,727.87
Balance—End*		9,360,882.91
		$12,081,610.78

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$2,461,531.37
Disbursements:	
Swimming Pool—Merseles Street	$ 784.98
Gregory Gardens	4,183.55
Skating Rink—Roosevelt Stadium	46.80
Total Disbursements	$ 5,015.33
Balance—End *	2,456,516.04
	$2,461,531.37

BOND AND INTEREST ACCOUNT

Receipts:	
Reserve for Payment of School Bonds	$ 52,000.00
Reserve for Payment of Interest—General Bonds	80,480.00
Reserve for Payment—Interest—School Bonds	42,261.25
Reserve for Payment—Interest—Water Bonds	155,787.50
Total Receipts	$ 330,528.75
Balance—Beginning *	485,090.25
	$ 815,619.00
Disbursements:	
Reserve for Retirement of Water Bonds	$ 5,000.00
Reserve for Retirement—School Bonds	70,000.00
Reserve for Retirement—General Bonds	159,000.00
Reserve for Payment—Interest—General Bonds	25,902.25
Reserve for Payment—Interest—School Bonds	103,563.75
Reserve for Payment—Interest—Water Bonds	11,628.75
Total Disbursements	$ 375,094.75
Balance—End *	440,524.25
	$ 815,619.00

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 3,991.50
Balance—Beginning *	20,484.23
	$ 24,475.73
Disbursements:	
Live Poultry Licenses	$ 10.00
Dog Licenses	1,135.39
Total Disbursements	$ 1,145.39
Balance—End *	23,330.34
	$ 24,475.73

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue, R.R.	$ 2,495.47
Authorized Revenue Control	1,355.35
Balance—Beginning *	369,208.36
	$ 373,059.18

Disbursements:	
Emergency Relief Commitments Account	$ 79,039.47
Balance—End *	294,019.71
	$ 373,059.18

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning *	$ 11,010.63
Disbursements	None
Balance—End *	$ 11,010.63

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 246,783.23
Accounts Receivable—Miscellaneous	1,730.48
Water Title Liens	3.65
Tap Permits	1,044.00
Interest	710.33
Building and Hose Permits	191.50
Total Receipts	$ 250,463.19
Balance—Beginning *	1,562,719.49
	$1,813,182.68
Disbursements:	
Transfer to General Account	$ 500,000.00
Interest on Bonds	155,787.50
Capital Outlay	810.36
Salaries and Wages	89,904.91
Operating Expenses	25,828.90
Refunds	65.53
Total Disbursements	$ 772,405.20
Balance—End *	1,040,777.48
	$1,813,182.68

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning *	$ 636,048.93
Disbursements:	
Improvement Authority Permanently Funded	$ 14,674.57

Balance—End*	621,374.36
	$ 636,048.93

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $888.18 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Works—1954.

$ 4.00	The American City Magazine, subscription
8.40	Great Bear Spring Company, rental
160.95	New Jersey Bell Telephone Company, service
131.20	New Jersey Bell Telephone Company, service
29.19	Public Service Electric and Gas Company, service
6.04	Public Service Electric and Gas Company, electric service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
8.00	New Jersey Bell Telephone Company, service
7.80	New Jersey Bell Telephone Company, service
14.40	New Jersey Bell Telephone Company, service
5.50	Office Machines & Equip. Corp., maintenance service
6.15	Union Towel Supply Division, towel service
48.03	Public Service Electric and Gas Co., electric and gas service
4.82	Public Service Electric and Gas Co., electric service
11.00	Office Machines & Equipment Corp., typewriter maintenance
24.50	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
9.70	Jersey Mason Material Company, supplies
10.40	New Jersey Bell Telephone Company, service
6.05	New Jersey Bell Telephone Company, service
30.95	New Jersey Bell Telephone Company, service
104.42	Public Service Electric and Gas Co., electric service
72.00	The Texas Company, supplies
69.50	Scott Printing Company, printing
106.33	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $588.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—1953.

$588.00	A. Rucki, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Major Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list, in the aggregate sum of $9,228.41 for 91 vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 3,68	Cooper Jarrett, Inc., freight charges
2400.00	Hudson Manure Co., fertilizer

For 1954 Account

$ 15.00	Robert Donovan, expenses
70.00	Frank B. Chapman, expenses
65.60	Raymond Sherry, services
45.90	Evening Journal Assn., publicity (Trees)
47.70	Evening Journal Assn., publicity (Parks)
20.00	Natl. Recreation Assn. subscriptions
4.70	Buckler Costume Co., materials
42.00	Harold Login, expenses
50.40	Evening Journal Assn., bids published
308.52	Thomas Moore, services
10.00	J. Archie Glenn, services
15.00	Anne G. Montanaro, expenses
10.00	Julius Sroka, services
10.00	Walter Holmes, services
11.40	Jersey City Letter Service, stencils

Capital Account

$ 48.60	Evening Journal Assn., publishing bids
6.60	Great Bear Spring, services
8.60	N. J. Bell Telephone Co., services
28.42	Edward Ruskin, hardware
.55	N. J. Bell Telephone Co., services
31.88	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
47.90	N. J. Bell Telephone Co., services
30.60	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
16.90	J. Liberman & Co., supplies
84.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Oil Co., fuel oil
39.12	P. M. Hardware Corp., hardware
284.20	Jersey Mason Materials Co., 100 yards sand
142.42	Edward Ruskin, hardware
16.90	J. Liberman Co., supplies
217.44	McCloskey Drug Co., supplies
50.40	Gall & Sanders, hardware
627.30	Colonial Sand & Stone, material
38.00	Jersey City Supply, supplies
49.40	Montgomery Supply Co., galvanized pipe

38.00	Arrow Iron Works, supplies
1.50	Gladstone, services
24.50	Square Electric, supplies
18.00	Jersey City Stationers, supplies
13.40	Jersey City Stationers, supplies
12.00	Gladstone, services
9.50	Square Electric, time clock
90.45	Jersey City Stationers, supplies
176.00	Marmorstein's Yarn Shop, materials
42.20	Gargen State Welding Co., materials
16.00	Doan Printing Service, printing
275.62	Edward Ruskin, hardware
49.50	Jersey City Supply Co., materials
63.30	Jersey City Supply Co., material
105.00	McConnell Fuel Oil, fuel oil
7.50	Wishbow Bros., Inc., tubing
105.00	McConnell Fuel Oil, fuel oil
84.00	McConnell Fuel Oil, fuel oil
16.45	N. J. Bell Telephone Co., services
82.32	Jersey Mason Material, concrete blocks
11.80	Jersey Mason Material, supplies
31.17	Jersey Mason Material, supplies
134.92	Jersey City Supply Co., supplies
160.20	Jersey City Supply Co., supplies
25.50	Jersey City Glass Co., supplies
131.42	Edward Ruskin, hardware supplies
128.68	Edward Ruskin, hardware supplies
48.82	Montgomery Pipe Supply, plumbing supplies
12.00	John F. Maue, services
96.99	Gall & Sanders, supplies
5.82	Edward Ruskin, hardware supplies
87.00	Jersey City Supply Co., plumbing supplies
59.00	Lavery Daehnhardt Co., lumber
207.76	Max Lumber Co., lumber
14.25	Jersey Mason Material, supplies
40.98	Gall & Sanders, supplies
163.66	Square Electric Co., supplies
806.42	Montgomery Pipe & Supply, plumbing supplies
2.23	Edward Ruskin, hardware
74.08	Montgomery Pipe & Supply, plumbing supplies
38.66	Edward Ruskin, hardware
27.15	Gall & Sanders, hardware
198.53	Montgomery Pipe & Suply, plumbing supplies
91.38	Montgomery Pipe & Suplpy, plumbing supplies
140.00	Jersey Fuel Oil, fuel oil
9.18	Edward Ruskin, hardware
27.93	Lavery Daehnhardt Co., lumber
11.25	Edward Ruskin, hardware
122.50	Edward Ruskin, hardware
24.51	Edward Ruskin, hardware
59.00	Montgomery Pipe & Supply, plumbing supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $69.80 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1954.

$51.30	The Evening Journal Association, advertisement
18.50	Edward Ruskin, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,100.85 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account B 4 - S 1 — Account No. 124.

$1,100.85	Havens and Emerson, specialized engineering services in general consultation and supervision of construction of improvements at the Rockaway Valley Sewage Treatment Plant, Boonton, and furnishing services of Resident Engineer in accordance with provisions of contract of August 15, 1950.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $497.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$497.00	Fisher-Scientific Co., E&A Div., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $96.06 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1953.

$96.06	Dresser Mfg. Div., Dresser Ind., Inc., supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

W. C. Devlin & Sons—No. of Estimate 6 (Final). Contract No. 3183. Heating and Ventilating. Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $3,896.85

Water Capital Account B 4 - S 1 — Account No. 124

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $80.95 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account B 3 - S 3 — Account No. 141.

$80.95	James A. Gavin & Sons, supplies

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,218.87 for forty-four (44) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1954.

$ 6.00	Standard Coat, Apron & Linen Service, Inc., towel service
118.85	New Jersey Bell Telephone Company, service
48.26	Town of Boonton, Department of Water Supply, water consumption
47.25	Frank Talcott, expenses
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
756.40	Fairbanks Morse & Co., repairs
150.00	Union Building & Construction Co., rental
94.37	C. Handel & Sons, insurance premium
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
11.00	Office Machines & Equipment Corp., typewriter maintenance
24.00	New Jersey Bell Telephone Company, service
143.71	New Jersey Bell Telephone Company, service
320.22	Public Service Electric & Gas Co., electric service
243.57	Public Service Electric & Gas Co., electric service
22.04	Public Service Electric & Gas Co., electric service
153.30	New Jersey Bell Telephone Company, service
66.66	Public Service Electric & Gas Co., electric service
5.50	Office Machines & Equip. Corp., typewriter maintenance
20.15	New Jersey Bell Telephone Company, service
160.85	Lehr Distributors, Inc., supplies
11.20	Great Bear Spring Company, water
1,312.50	Sergeant Chemical Company, chlorine
79.20	McConnell Fuel Oil Co., fuel oil
230.76	Wallace & Tiernan, Incorporated, supplies
147.16	Fisher Scientific Co., E&A Div., supplies

426.95	Lloyd-Donohue, Inc., supplies
344.42	Van Ness Lumber Company, supplies
82.95	Homelite Corporation, supplies
2.44	Herbert's Drug & Surgical Sales Co., supplies
269.70	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
53.00	Square Electric Supply & Fixture Corp., lamps
72.75	F. C. Hennie & Son, stove coal
39.70	Simplex Valve and Meter Company, supplies
175.50	Terminal Printing & Publishing Company, cards
12.96	Square Electric Supply & Fixture Corp., supplies
33.41	Certified Lubricants Company, supplies
100.00	Tide Water Associated Oil Company, supplies
720.25	Tide Water Associated Oil Company, supplies
935.84	Tide Water Associated Oil Company, supplies
278.25	McConnell Fuel Oil Company, fuel oil
16.45	Cirone's, repairs
188.35	Cyclone Fence Dept., American Steel & Wire Div., supplies
176.40	Cyclone Fence Dept., American Steel & Wire Div., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,016,035.91 for 197 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 15.00	Samuel E. Barison, commission
4.50	Lewis G. Hansen, fees
208.61	S. Arthur Schnitzer, services
500.00	George J. Daly, services
50.00	Russell Carter and Noeline Carter, deed
50.00	Nanette C. Cunliffe and Richard Cunliffe, deed
50.00	Loretta D. Currie, deed
50.00	Bruce Currie and Helen Currie, deed
50.00	Samuel Currie and Hilda Currie, deed
50.00	Helen C. Hughes, deed
50.00	James Imbrie and Helen Imbrie, deed
50.00	G. Kennedy Imbrie and Elizabeth Imbrie, deed
50.00	Mary G. Imbrie, deed
25.00	Montclair Trust Co. & Roscoe C. Ingalls, Executors and Trustees of will of Wm. Currie, deed
50.00	Helen I. Packard, Executor & Trustee of the Last Will and Testament of Wm. M. Imprie, Sr., deed
50.00	Helen I. Packard, deed
43.12	Burroughs Corporation, supplies
308.00	Roberts, Walsh & Company, services
1,088.00	William A. Sternkopf, Jr., services
800,000.00	Board of Education, a/c 1953 appr'n
23.94	Jewel Electric Supply Co., supplies
5.90	Union Towel Division, Morgan Laundry, Inc., services
159.00	Gray's Inc., supplies

25.00	Thomas Marshello, rental
49.40	Addressograph-Multigraph Corp., services
32.04	Office Machines & Equip. Corp., services
114.00	The National Cash Register Company, services
52.00	Jersey City Stationers Corp., supplies
18.75	P. M. Hardware Corp., supplies
98.00	Union Printing Company, supplies
265.00	Gillis Supply Co., supplies
1.50	Jersey Blue Print Co., supplies
39.00	Terminal Printing & Publishing Co., supplies
28.15	J. Liberman & Co., supplies
448.58	The Evening Journal Association, advertisement
2.74	Marchant Calculators, Inc., supplies
36.00	Leroux Typewriter Service, services
68.34	Jersey City Stationers Corp., supplies
45.90	Jersey City Stationers Corp., supplies
10.50	N. J. Bell Telephone Co., services
4.16	Charles Weinacht Stationery Co., Inc., supplies
286.00	Terminal Printing & Publishing Co., supplies
16.90	J. Liberman & Co., supplies
85.50	Union Printing Co., supplies
46.38	Jersey City Stationers Corp., supplies
4.50	Leroux Typewriter Service, services
18.00	H. C. Anderson Mimeograph Corp., services
93.50	Terminal Printing & Publishing Co., supplies
7.60	Great Bear Spring Co., rental
200.00	Jacob Gould, rental
9.50	Pollock Leather Co., Inc., supplies
290.52	Charles Weinacht Stationery Co., Inc., supplies
40.50	Western Union Telegraph Co., services
870.27	N. J. Bell Telephone Co., services
11.20	Great Bear Spring Co., rental
40.50	Western Union Tele. Co., services
126.90	Schaffer Shades, supplies
87.91	P. M. Hardware Corp., supplies
7.75	Gladstone's, supplies
13.90	Gladstone's, supplies
79.05	P. M. Corp., supplies
1.50	Jersey City Supply Co., supplies
20.50	Otis Elevator Co., services
210.00	McConnell Fuel Oil Co., supplies
6.20	Square Electric Supply & Fixture Corp., supplies
87.47	P. M. Hardware Corp., supplies
6.00	Soney & Sage Co., supplies
10.08	The Evening Journal Association, advertisement
35.82	The Evening Journal Association, advertisement
17.00	N. J. Bell Telephone Co., services
26.50	Terminal Printing & Publishing Co., supplies
16.21	Underwood Corp., services
37.10	N. J. Bell Telephone Co., services
34.00	N. J. Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
30.00	Soney & Sage Co., supplies
25.20	N. J. Bell Telephone Co., services
11.00	N. J. Bell Telephone Co., services

2.25	Charles Weinacht Stationery Co., Inc., supplies
31.75	Charles Weinacht Stationery Co., Inc., supplies
3.00	Charles Weinacht Stationery Co., Inc., supplies
975.00	Standard Wreckers & Excavators, Inc., services
975.00	Standard Wreckers & Excavators, Inc., services
3,100.00	James G. Nicholas, refund
596.25	National Surety Corp., insur. prem.
90.00	National Surety Corp., insur. prem.
268.75	National Surety Corp., insur. prem.
125.00	National Surety Corp., insur. prem.
6.50	Gladstone's, services
14.50	J. & J. Refrigeration Co., services
24.00	Joseph F. Barry, expenses
208.33	Herman Brandes, services
230.76	Abraham Lightdale, services
208.33	Henry B. McFarland, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
191.00	Monroe Calculating Machine Company, Inc., services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
166.66	Leo Rosenblum, services
6.00	Soney & Sage Co., supplies
36.00	Herman Brandes, disbursement
20.00	Baker, Voorhis & Co., Inc., supplies
3.00	The Lawyers Cooperative Publishing Co., supplies
5.00	Township of Teaneck, supplies
29.00	Mary C. Descher, services
25.00	Mary C. Descher, services
195.00	Pat Mullane, Superintendent of Bldgs., expenses
89.69	Schenck and Schenck, Inc., insur. prem.
48.13	Schenck and Schenck, In., insur. prem.
848.10	Schenck and Schenck, Inc., insur. prem.
229.97	Schenck and Schenck, Inc., insur. prem.
301.75	Schenck and Schenck, Inc., insur. prem.
45,000.00	Trustees Free Public Library, a/c 1954 apprn.
13.53	Gerald Geiss, expenses
13.53	Merrill T. Ramsay, expenses
17.00	J. & J. Refrigeration Co., services
7.50	William Kauertz, services
7.50	Joseph G. Kerr, services
7.50	David Cassidy, services
7.50	Ernest Socca, services
7.50	Edward Callahan, services
7.50	John McNally, services
7.50	John L. Sullivan, services
7.50	William A. Fennelly, Jr., services

7.50	William O'Keefe, services
7.50	Charles Warnick, services
7.50	Thomas Moran, services
7.50	Raymond J. Delaney, services
7.50	Patrick Albrumo, services
7.50	Anthony Ricciardi, services
7.50	Walter Crean, services
7.50	James White, services
7.50	Joseph Masulli, services
7.50	Charles Marino, services
7.50	George W. Brmedie, services
7.50	Charles F. Miller, services
7.50	Melchio Fuss, services
7.50	Steve Coleman, services
7.50	George E. Anderson, services
7.50	Michael Russell, services
7.50	James De Vira, services
7.50	John Lynch, services
7.50	Larry Lynch, services
7.50	George Wendles, services
7.50	Michael F. O'Leary, services
7.50	Louis Socca, services
7.50	John Larity, services
7.50	John O'Neill, services
7.50	William Mitchell, services
7.50	Arthur O'Keefe, services
7.50	Marie Larson, services
7.50	Elsworth Glazman, services
7.50	John C. Casazzo, services
7.50	Walter Guszkowski, services
7.50	Angelo Pedone, services
7.50	Edward Breen, services
7.50	John T. Sledzekowski, services
7.50	Stanley Jozak, services
15.00	Norman A. Kemper, services
15.00	George A. Scanlon, services
15.00	Estelle Post, services
15.00	Sadie M. Kelly, services
15.00	Thomas F. Morgan, services
15.00	Aloysius S. Darling, services
15.00	James McDonough, services
15.00	George L. Brandenberg, services
15.00	Charles H. Badencick, services
15.00	John W. Sweeney, services
15.00	Robert Ihne, services
15.00	Charles Klaproth, services
15.00	Harry Carroll, services
15.00	Frank H. Beyer, services
15.00	Thomas J. Green, services
15.00	Frank Meerblatt, services
15.00	William Miller, services
15.00	Thomas McCaffery, services
23.20	Mary M. Magee, services
18.12	Wagner's Bakery, supplies
10.00	Frank Warn, rental

61.30	Jewel Electric Supply Co., supplies
75.00	James A. Tumulty, Jr., disbursements
207.00	Christopher Dockery, rental
15.00	Daniel Murray, services
166.66	William F. DiVernieri, services
28.80	The Evening Journal Association, advertisement
31.14	The Evening Journal Association, advertisement
50,000.00	City Treasurer Water Capital Account, transfer
100,000.00	City Treasurer Capital Account, transfer

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $16,071.19 for 50 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 11.20	Great Bear Spring Co., water and cooler rental
36.50	H. C. Anderson Mimeograph Corp., service
340.80	New Jersey Bell Telephone Co., telephone service
339.89	New Jersey Bell Telephone Co., telephone service
71.51	McConnell Fuel Oil Co., fuel oil
146.58	McConnell Fuel Oil Co., fuel oil
21.88	H. C. Anderson Mimeograph Corp., supplies
127.05	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
59.33	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
69.20	McConnell Fuel Oil Co., fuel oil
5.31	Superior American Fire Alarm Division, supplies
105.00	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
215.99	McConnell Fuel Oil Co., fuel oil
71.40	McConnell Fuel Oil Co., fuel oil
9.00	Western Union Telegraph Co., time service
63.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
141.75	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
7.70	J. Liberman & Co., paper towels
149.45	McConnell Fuel Oil Co., fuel oil
233.78	Edward Ruskin, supplies
30.00	The Seagrave Corp., supplies
168.00	Mine Safety Appliances Co., canisters
52.92	Chris. Dockery, fuel pumps
12.66	Keely Battery & Ignition Service, fuel pumps
2.72	Gall & Sanders, supplies
64.80	Bi-Lateral Fire Hose Co., supplies

20.10	Joseph Cabala, repairs
17.00	Essex Machine Repairing Co., repairs
6.75	M. & G. Auto Supplies, Inc., repairs
22.50	Triple Cee Supply Co., supplies
269.45	Ward LaFrance Truck Corp., supplies
20.00	United Chemical & Exterminating Co., service
132.38	Cirone's, supplies
264.00	Feltz Printing Service, printing
110.00	Feltz Printing Service, printing
289.52	Feltz Printing Service, printing
156.30	Jersey City Stationers Corp., stationery
165.77	Superior Paints & Wallpapers, supplies
450.00	161 Bright St. Corp., rental

1953 ACCOUNT

$4,922.50	Mack Motor Truck Corp., truck tractor
5,880.00	Quaker Rubber Corp., fire hose (N.C. Voucher)

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Fourteen Thousand Sixty-five Dollars and Eight Cents ($14,065.08) for One Hundred Fifteen (115) bills and claims due for payment by the Department of Public Safety.

N.C. 1953

$ 2.45	A. C. Chevrolet Co., auto parts
78.40	Alco Hardware & Tool Co., hardware

1954

$162.75	H. C. Anderson Mimeograph Corp., stencils
13.50	Leroux Typewriter Service, maintenance service
86.00	Jersey City Window Cleaning Co.. cleaning service
14.00	New Jersey Bell Telephone Co., street directories
6.80	Great Bear Spring Co., rental and service
63.00	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
52.50	McConnell Fuel Oil Co., fuel oil
79.50	Nidisco Jersey City, Inc., radio parts
52.50	McConnell Fuel Oil Co., fuel oil
52.50	McConnell Fuel Oil Co., fuel oil
68.25	McConnell Fuel Oil Co., fuel oil
210.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
241.50	McConnell Fuel Oil Co., fuel oil
254.63	McConnell Fuel Oil Co., fuel oil
52.50	McConnell Fuel Oil Co., fuel oil
73.50	McConnell Fuel Oil Co., fuel oil
126.00	McConnell Fuel Oil Co., fuel oil
13.50	Alco Hardware & Tool Co., hardware

31.50	McConnell Fuel Oil Co., fuel oil
52.50	McConnell Fuel Oil Co., fuel oil
3.75	Western Union Telegraph Co., time service
351.76	McConnell Fuel Oil Co., fuel oil
65.00	Union Printing Co., printing
49.00	Union Printing Co., printing
204.75	McConnell Fuel Oil Co., fuel oil
183.75	McConnell Fuel Oil Co., fuel oil
145.83	Square Electric Supply & Fixture Corp., electric lamps
164.15	Square Electric Supply & Fixture Corp., electric supplies
33.22	General Baking Co., bread
88.00	Jersey City Stationers Corp., office equipment
6.70	Leroux Typewriter Service, typewriter repairs
126.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
105.00	McConnell Fuel Oil Co., fuel oil
249.60	Square Electric Supply & Fixture Corp., electrical supplies
50.50	McConnell Fuel Oil Co., fuel oil
81.53	Bill Jacobs Motorcycle Co., motorcycle repairs
143.00	S. Manzo, riding equipment
160.65	Leo Gottlieb, raincoats
794.20	Leo Gottlieb, police equipment
675.00	Holsey Auto Sales, Inc., auto truck
163.45	Wishbow Bros., Inc., auto parts
139.18	Anderson-Simons Corp., lumber
1.82	Bright Steel Corp., steel
127.40	Hudson Pipe & Supply Co., pipe
139.00	Joseph Cabala, auto repairs
46.00	Bill Jacobs Motorcycle Co., motorcycle parts
101.25	Frank E. Anderson Machine Works, u-brackets
72.15	Cirone's, auto parts
8.92	Jersey City Supply Co., lead pipe
48.10	Kassel Cadillac Co., Inc., auto parts
32.31	James P. Clark, oxygen, etc.
6.90	Gladstone's, keys and locks, etc.
78.00	Union Printing Co., printing
19.52	Esso Standard Oil Co., naphtha
153.00	Sam Florman, denim uniforms
5.48	Holsey Auto Sales, Inc., auto repairs, etc.
32.30	Wishbow Bros., Inc., auto parts
50.87	Victory Motors, service work
173.25	McConnell Fuel Oil Co., fuel oil
76.59	General Truck Service Corp., auto parts
51.48	M & G Auto Supplies, Inc., auto parts
11.75	Jersey City Glass Co., safety glass
194.83	Wishbow Bros., Inc., auto parts
237.90	Joseph Cabala, auto repairs
149.10	Joseph Cabala, auto repairs
237.26	Cirone's, auto and battery repairs
173.65	Cirone's, repairs, etc.
387.87	Joseph Cabala, auto repairs
3.31	Jersey Motors, Inc., auto parts
212.38	Wishbow Bros., Inc., auto parts
185.12	M & G Auto Supplies, Inc., auto parts
78.26	Holsey Auto Sales, Inc., auto parts

86.00	Union Printing Co., printing
39.00	Union Printing Co., printing
14.50	J & J Refrigeration Co., service—coolers
4.70	James A. Gavin & Sons, saddle dressing
145.98	Levy's Sport Shop, camera accessories
24.90	McCloskey Drug Co., medication/stables
88.35	Levy's Sport Shop, camera accessories
11.70	Nidisco Jersey City, Inc., signal system supplies
137.98	Levy's Sport Shop, camera supplies
111.88	Jersey City Stationers Corp., office supplies
28.50	Leroux Typewriter Service, typewriter repairs
166.50	Clyde Jewelers, shields, etc.
122.00	Leon Kay, traffic supplies
232.00	Union Printing Co., printing
300.00	Clyde Jewelers, detective shields
12.00	Gall & Sanders, pipe fittings, etc.
194.24	M & G Auto Supplies, Inc., auto parts
233.73	Wishbow Bros., auto parts
6.60	Superior Paints & Wallpapers, paint
168.23	Greenville Merchandise Co., stationery
148.00	Union Printing Co., printing
158.40	Gillis Supply Co., carbon paper
36.25	Jersey City Glass Co., safety glass
89.20	Ed Franco Sport Center, medals, etc.
143.41	Square Electric Supply & Fixture Corp., electric lamps
16.34	Wishbow Bros., Inc., auto parts
368.25	Union Printing Co., printing
37.50	Soney & Sage Co., law books
40.50	Jersey City Stationers Corp., die plates, etc.
250.00	Feltz Printing Service, printing
250.00	Feltz Printing Service, printing
4.87	Jersey Motors, Inc., auto parts
140.00	Union Printing Co., printing
493.50	Union Printing Co., printing

N.C. 1954

$ 25.00	Frieda H. Lipschitz, court reporter
1.72	International Business Machines Corp., ribbon

CAPITAL ACCOUNT N.C.

$295.80	Jersey Blue Print Co., blue prints
286.48	Jersey Blue Print Co., blue prints

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,727.88 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs—1954.

$ 38.50	Office Machines & Equipment Corp., maintenance service
3.30	Great Bear Spring Company, rental

3.30	Great Bear Spring Company, rental
329.84	Charles J. Rye, insurance premium
329.84	Charles J. Rye, insurance premium
297.00	Lawrence A. Geraghty, insurance premium
140.83	Lawrence A. Geraghty, insurance premium
20.00	W. V. Wilson, refund
2.55	Union Towel Supply Division, towel service
88.00	Reliable Auto Radiator Co., repairs
25.00	Kenask Spring Co., repairs
107.60	Reliable Auto Radiator Co., repairs
44.40	Wishbow Bros., Inc., supplies
386.56	Wishbow Bros., Inc., supplies
8.29	Cirone's, repairs
46.21	Cirone's, supplies
145.50	Cirone's, supplies
488.25	Tide Water Associated Oil Company, supplies
4,212.41	Herbert's Drugs & Surgical Sales Co., supplies
2,000.00	John W. Henderson, services

1953

$ 10.50	Reliable Auto Radiator Co., repairs

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $39,970.62 for 162 bills and claims, approved for payment for the Department of Public Affairs.

$ 60.40	Ozalid Div.—General Aniline & Film, supplies
6.23	Chas. Weinacht Stationery Co., supplies
25.91	Chicago Medical Book Company, supplies
60.40	Ozalid Div.—General Aniline & Film, supplies
106.81	Biggane Supply Co., supplies
195.25	Institutional Products Corp., supplies
73.50	Addressograph-Multigraph Corp., services
40.76	Lederle Laboratories, supplies
58.80	Lakeside Laboratories, supplies
2,775.97	Mooney Pharmacy, supplies
46.00	Union Printing Co., supplies
73.80	Mead Johnson & Co., supplies
246.45	Hospital Equipment Co. of New Jersey, supplies
160.64	Winthrop Stearns, Inc., supplies
105.00	Picker X-Ray Corp., supplies
148.20	Hospital Equipment Co. of N. J., supplies
173.26	Pencer Instrument Service, services
180.90	U. S. Industrial Chemicals Co., supplies
48.00	Merck & Company, supplies
7.70	Thomas A. Edison, Inc., services
15.80	S. Davis Company, supplies
1,078.00	Chas. Pfizer & Company, supplies
27.00	Fred B. Smith & Company, supplies

23.34	Mead Johnson & Company, supplies
34.32	Picker X-Ray Corporation, supplies
14.40	The Niro Corp., supplies
270.21	M. Stein Company, supplies
252.20	Triple Cee Supply Company, supplies
660.35	J. Liberman & Company, supplies
15.00	Combined Kitchen Equipment Co., supplies
240.00	George E. Smith, supplies
1,551.32	General Baking Company, supplies
8,489.15	Atzingen Whitehouse Dairy, Inc., supplies
708.00	Swift & Company, supplies
924.05	R. C. Williams & Co., supplies
1,072.62	Flagstaff Foods, supplies
67.20	Flagstaff Foods, supplies
106.75	Embassy Grocery Corp., supplies
30.50	Flagstaff Foods, supplies
1,385.76	Flagstaff Foods, supplies
853.06	Flagstaff Foods, supplies
706.59	R. C. Williams & Co., supplies
107.00	Van Wagenen & Schickhaus, supplies
75.39	Van Wagenen & Schickhaus, supplies
39.12	Swift & Co., supplies
370.88	R. C. Williams & Co., supplies
259.85	James V. Calley, supplies
26.36	National Biscuit Co., supplies
24.00	Flagstaff Foods, supplies
190.49	National Biscuit Co., supplies
153.02	R. C. Williams & Co., supplies
54.00	S. Gumpert Company, supplies
433.19	Brenner Produce Co., supplies
50.00	Embassy Grocery Corp., supplies
34.14	Regal Foods, Inc., supplies
173.49	Swift & Co., supplies
609.35	Flagstaff Foods, supplies
465.83	R. C. Williams & Co., supplies
178.25	National Biscuit Company, supplies
350.34	Tidewater Associated Oil Co., supplies
4.27	James P. Clark, supplies
10.78	General Elevator Co., services
275.00	United Chemical Service Co., supplies
4.95	Edward Ruskin, supplies
101.43	Montgomery Paint Co., supplies
16.10	Montgomery Paint Co., supplies
71.94	Edward Ruskin, supplies
10.50	Foxboro Co., supplies
50.00	Bailey Meter Company, supplies
103.21	Kassel Cadillac Co., supplies
114.00	Jewel Electric Supply Co., supplies
6.50	Great Bear Spring Co., supplies
5.50	Blakiston Company, supplies
11.50	New Jersey Bell Telephone Co., services
4.93	Fisher Scientific Co., supplies
20.65	Great Bear Spring Co., supplies and rental
30.50	Central Office Equipment Co., supplies
18.30	New Jersey Bell Telephone Co., services

6.50	Great Bear Spring Co., services
130.00	Charles L. Prandoni, supplies
9.00	Leroux Typewriter Service, services

1953 C VOUCHERS

265.00	Ditto, Inc., supplies
436.90	Ozalid (Div. of General Aniline & Film Corp.), supplies
220.75	Institutional Products Corp., supplies
1.77	Pitney-Bowes, Inc., supplies
24.30	Davidson Sales & Service Agency, supplies
40.27	American Ossacryl Co., supplies
80.50	American Ossacryl Co., supplies
40.27	American Ossacryl Co., supplies
45.90	The Borden Co., supplies
69.05	The Technicon Co., supplies
2,676.47	Mooney's Pharmacy, supplies
72.00	L. & B. Reiner, Inc., supplies
16.22	American Cystoscope Makers, Inc., supplies
75.00	American Ossacryl Co., supplies
31.58	L. & B. Reiner, Inc., supplies
80.53	American Ossacryl Co., supplies
6.00	Borden—Prescription Prods. Div., supplies
102.15	Cosmevo Surgical Supply Co., supplies
80.61	American Ossacryl Co., supplies
40.27	American Ossacryl Co., supplies
52.20	Merck & Co., Inc., supplies
75.97	American Ossacryl Co., supplies
100.00	Thos. A. Deming Co., Inc., services
75.31	American Ossacryl Co., supplies
75.31	American Ossacryl Co., supplies
48.00	Cosmevo Surgical Supply Co., supplies
1,810.40	Mooney's Pharmacy, supplies
22.98	Triple Cee Supply Co., supplies
375.00	Combined Kitchen Equipment Co., Inc., supplies
98.25	John Sexton & Co., supplies
2.85	Edward Ruskin, supplies
98.25	John Sexton & Co., supplies
141.00	John Sexton & Co., supplies
436.00	Colgate Palmolive Co., supplies
17.00	Merck & Co., Inc., supplies
98.25	John Sexton & Co., supplies
65.56	General Foods Sales Div., supplies
31.35	H. J. Heinz Co., supplies
14.05	Singer Bros., Inc., supplies
22.95	Borden—Prescription Products Div., supplies
18.30	Hudson Builders Material Co., supplies
11.88	Hudson Builders Material Co., supplies
8.50	J & J Refrigeration Co., supplies
2.75	John R. Robinson, Inc., supplies
27.43	Capitol Paint Co., supplies
20.64	Electric Prods., Inc., supplies
167.42	Cryer Trap & Valve Div. (Encor Corp.), supplies
10.50	H. L. Judd Co., supplies
30.00	Institutional Prods. Co., supplies
3.30	Jersey City Supply Co., supplies

1953 N. C. VOUCHERS

721.30	Otis Elevator Co., services
67.20	Treasurer of United States, supplies
48.60	The Evening Journal Assoc., services

1954 N. C. VOUCHERS

166.67	Harry J. Perlberg, services
416.66	George F. Piltz, services
333.33	Dr. John B. Faison, services
416.66	Dr. George F. Piltz, services
138.60	Treasurer of the United States, services
78.90	Treasurer of the United States, services
147.60	Treasurer of the United States, services
78.70	Treasurer of the United States, services
120.00	Dennis J. Sullivan, carfare
181.58	Alexander Sudnik, insurance
9.25	Theo. S. Peszynski, expenses
10.25	Robert V. Short, expenses
88.50	Edward J. Borrone, liens
5.50	American College of Physicians, directory
42.18	William J. MacKay, expenses
34.33	Evelyn M. Brown, expenses
10.20	Sophie Hmarjeski, expenses
7.60	Alfred James, expenses
5.80	Edith H. Titell, expenses
7.50	Jamie Williams, expenses
7.70	Helen Barry, expenses
12.50	Arthur Ottley, expenses
9.60	Edward P. Kozmor, expenses
6.10	Arthur Healy, expenses
18.60	Vincent McDermott, expenses
7.00	Cora R. Vaughn, expenses
500.00	Dr. J. James Smith, postage
185.41	Dr. J. James Smith, petty cash reimbursement

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting "Manual of Purchasing Procedures" and draft of suggested ordinance, prepared by the City Auditor, Wm. A. Sternkopf, Jr.

Received and ordered filed.

From Commissioner Whipple, resigning as Chairman and member of the Board of Appeals (Building Code), effective as of Dec. 15, 1953.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, John Ryan, then employed in the Department of Parks and Public Property, did on September 27, 1952, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on February 2, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, (Informal Division), did enter an award in favor of the said John Ryan, petitioner, and against the City of Jersey City, respondent, as follows:

To John Ryan for permanent disability to the extent of 1% loss of the left leg equivalent to 2¾th weeks at the compensation rate of $30.00 per week, amounting to $82.50.

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the award made aforesaid as follows:

To John Ryan for permanent disability to the extent of 1% loss of the left leg equivalent to 2¾th weeks at $30.00 per week or $82.50.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 20, 1954, bids were received for the construction of a Municipal Swimming Pool and Locker Room, at Pavonia and West Side Avenues, Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 1, involving the General Construction Work, and has recommended that the contract be awarded to Vincent C. Sica, of 665 Newark Avenue, Jersey City, New Jersey, who has submitted the lowest of all bids received in the amount of $53,876.00, and the acceptance of Alternate "B" in the amount of $7,236.00, making a total of Sixty-one Thousand, One Hundred and Twelve ($61,112.00) dollars; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 20, 1954, bids were received for the construction of a Municipal Swimming Pool and Locker Room, at Pavonia and West Side Avenues, Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 2, involving the Structural Steel and Filter Equipment Work, and has recommended that the contract be awarded to Koven Steel Swimming Pools, Inc., of 154 Ogden Avenue, Jersey City, New Jersey, in the amount of Thirty-five Thousand, Eight Hundred and Sixty ($35,860.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 20, 1954, bids were received for the construction of a Municipal Swimming Pool and Locker Room, at Pavonia and West Side Avenues, Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 3, involving the Plumbing Work, and has recommended that the contract be awarded to H. J. Wasserman Company, of 380 Communipaw Avenue, Jersey City, New Jersey, in the amount of Twenty Thousand, Eight Hundred and Thirty-three ($20,833.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 20, 1954, bids were received for the construction of a Municipal Swimming Pool and Locker Room, at Pavonia and West Side Avenues, Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received for Contract No. 4, involving the Electrical Work, and has recommended that the contract be awarded to John C. Morris Company, of 206 Beacon Avenue, Jersey City, New Jersey, in the amount of Three Thousand, One Hundred and Fifty ($3,150.00) Dollars, this being the lowest of all the bids, submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of April 20, 1954, bids were received for Painting Fencing and Playground Equipment at Various Parks in Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the bids received and has recommended that the contract be awarded to J. I. Hass Co., Inc., of 149 Montgomery Street, Jersey City, New Jersey, who has submitted the lowest of all bids received in the amount of Three Thousand Four Hundred and Fifty-three ($3,453.00) Dollars on the following parks:

Ferris Triangle, Captain Clinton E. Fisk Memorial Park, Lafayette Park, Dingsor-Ryan Memorial Park, Old Colony Memorial Field, Boyd-McGuinness Memorial Park, Major John W. Desmond Memorial Park and Leonard J. Gordon Park;

and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to authorize the construction of a chain link fence at the Arlington Gardens Emergency Housing Project, and to provide for the financing of the cost thereof. (City Ordinance No. 1441.)

On motion of Commissioner Spence, seconded by Commisisoner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 18th day of May, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the construction of a steel mezzanine with steel grating floor and steel stairway in the Office vault of the City Clerk's Office, City Hall, Jersey City, N. J., be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the furnishing of all labor, materials, equipment and facilities, etc., and performing all of the work required for the excavating, grading, construction of bituminous concrete pavement, concrete curbs and sidewalks, placing of top soil and seeding, removing and resetting sections of present welded fabric fence and new fence gates at maintenance and office building located at

Collard Street and Laidlaw Avenue in Jersey City, N. J., be and the same is hereby awarded to Colacurcio Contracting Corp. at the prices named in their proposal, namely:

ITEM 1.	Approximately 550 cu. yds. earth excavation per cu. yd. . . . One Dollar Twenty-five Cents ($1.25). The sum of Six Hundred Eighty-seven Dollars and Fifty Cents	$ 687.50
" 2.	Approximately 50 cu. yds. Class "A" Concrete for retaining walls. Per cu. yd. . . . Sixty-five Dollars ($65.00). The sum of Three Thousand Two Hundred Fifty Dollars	3,250.00
" 3.	Approximately 875 sq. yds. of Bituminous Concrete pavement in parking area. Per sq. yd. . . . Two Dollars Seventy-five Cents ($2.75). The sum of Two Thousand Four Hundred Six Dollars, Twenty-five Cents	2,406.25
" 4.	Approximately 470 lin. ft. of 6″ concrete curbing to be constructed on building line of property. Per lin. ft. . . . Two Dollars Twenty-five Cents ($2.25). The sum of One Thousand Fifty-seven Dollars Fifty Cents	1,057.50
" 5.	Removal of approx. 960 sq. ft. bluestone sidewalk flagging. Per sq. ft. . . . Ten Cents ($0.10). The sum of Ninety-six Dollars	96.00
" 6.	Removal of approx. 245 lineal feet blue stone curb. Per lineal ft. . . . Forty Cents ($0.40). The sum of Ninety-eight Dollars	98.00
" 7.	The construction of approx. 380 lin. ft. of 8″ x 18″ concrete curbing. Per lin. ft. . . . Two Dollars Twenty-five Cents ($2.25). The sum of Eight Hundred Fifty-five Dollars	855.00
" 8.	Construction of approx. 3,300 sq. ft. of 4″ Concrete sidewalk on 6″ cinder base. Per sq. ft. Fifty-five Cents ($0.55). The sum of One Thousand Eight Hundred Fifteen Dollars	1,815.00
" 9.	Remove present catch basin and reconstruct new standard catch basin, including frame and cover at northeast corner Collard Street and Laidlaw Avenue. The lump sum of Three Hundred Dollars	300.00
" 10.	Construct new brick manhole including rim and cover at the rear of building. The lump sum of Two Hundred Seventy-five Dollars	275.00
" 11.	Remove and store approx. 370 lin. ft. of 6 ft. Expanded Metal Fence. Per lin. ft. . . . Fifty Cents ($0.50). The sum of One Hundred Eighty-five Dollars	185.00
" 12.	Reinstall complete approx. 75 lin. ft. of present Expanded Metal Fence. Per lin. ft. . . . Four Dollars ($4.00). The sum of Three Hundred Dollars	300.00
" 13.	Furnish and install complete one 20-foot two section Expanded Metal Fence, Swing Gate. The lump sum of . . . Five Hundred Twenty-five Dollars	525.00
" 14.	Furnish and spread approx. 200 cu. yds. top soil. Per cu. yd. . . . Four Dollars Fifty Cents ($4.50). The sum of Nine Hundred Dollars	900.00
" 15.	Furnishing and sowing approx. 1,150 sq. yds. grass seed. Per sq. yd. . . . Twenty Cents ($0.20). The sum of Two Hundred Thirty Dollars	230.00
	The Total sum of Twelve Thousand, Nine Hundred Eighty Dollars and Twenty-five Cents	$12,980.25

there being no other lower bid received; and the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $2,043,702.33, in payment of the Second Quarter of 1954 County Tax Levy, due and payable May 15th, 1954, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Department of the Treasury, Division of Taxation, has, for the year 1954, on primary assessment and after review, assessed certain second class railroad lands of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Lehigh Valley Railroad Company and Pennsylvania Railroad Company, at values below the true market value thereof; and

WHEREAS, the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessment after review certain structures, improvements, and sidings outside of main stem of said companies and also the Hudson & Manhattan Railroad Company at values below the true market values thereof;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Revenue and Finance be and he hereby is authorized and directed to file, through the city's tax counsel, appeals from said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948), R. S. 54:5-104.29, et seq., and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the applications of Meridian Builders, Inc., and Barnet Katz to cause to be made variances in the conditions of public sales of property as advertised in the Jersey Journal as required by law.

No protests were made.
The Clerk then read the following resolutions:

By COMMISSIONER SPENCE:

Resolution That Conditions of Public Sale Held on October 26, 1953, Pursuant to R.S. 40:60-26 and the Supplements Thereto and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, 1937, Affecting Block No. 1860-A, Lots 1A, 2, 3, 4, 5, 6, 7 and 8, Also Known as Corner of Van Reipen and Tonnele Avenues, Jersey City, New Jersey, be Modified Pursuant to R.S. 40:60-51.2.

WHEREAS, on the sixth day of October, 1953, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings, not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, at such public sale, Meridian Builders, Inc., a corporation of the State of New Jersey, with offices located at 972 Broad Street, Newark, New Jersey, purchased premises known as Lots 1A, 2, 3, 4, 5, 6, 7 and 8 in the City Block 1860-A, also known as corner of Van Reipen and Tonnele Avenues, Jersey City, New Jersey, as shown on the official assessment map of the City of Jersey City, New Jersey, as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that purchasers erect thereon and construct a building or buildings containing not less than 30 dwelling units and that construction of said dwelling units or buildings was to commence not later than 90 days after the date of said public sale, and that the construction be fully completed not later than 10 months after the date of said public sale; and

WHEREAS, the said purchasers paid $1,620.00 as a deposit on October 26, 1953, and the balance of the purchase price of $6,480.00 on March 11, 1954, at which time the deed was retained by the said City of Jersey City because the said purchasers had not yet complied with the conditions of the sale; and

WHEREAS, the construction of said dwelling units was not commenced within 90 days af the date of the public sale because of a delay caused in clearing the title to the premises in question; and

WHEREAS, the said Meridian Builders, Inc., a corporation of New Jersey, has requested the Commissioners of the City of Jersey City to amend and modify the conditions of said sale in view of the delay caused by the condition of title, so as to provide that the construction of the dwelling units to be constructed thereunder be commenced prior to August 4, 1954, and to be completed by June 4, 1955; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, May 4, 1954, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2, and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objections to said proposed amendments and modification, and

WHEREAS, it is to best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to these particular parcels of land, to provide that: "The building or buildings to be erected by the purchasers on the premises hereinbefore described contain not less than 30 dwelling units and that the construction of the building or buildings required to be constructed thereunder be commenced prior to August 4, 1954, and to be completed by June 4, 1955."

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Resolutions That Conditions of Public Sale Held on July 7th, 1952, Pursuant to R. S. 40:60-26, and the Supplements Thereto and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, 1937, Affecting Block 1284½, Lots 23D, 24, 25, 26 and 27, Hudson Boulevard, Jersey City, New Jersey, Be Modified Pursuant to R. S. 40:60-51.2.

WHEREAS, on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R. S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on July 7th, 1952, at 10 o'clock in the morning, local time; and

WHEREAS, Marvin Kopp purchased the property known as Block 1284½, Lots 23D, 24, 25, 26 and 27, Hudson Boulevard, Jersey City, New Jersey, as shown on the official Assessment Map of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than five dwelling units; the construction thereof is to be commenced not later than three months after the date of public sale and to be completed not later than ten months after the date of public sale; and that the City of Jersey City would not recognize any assignment of interest by the purchaser before the delivery of deed by the City of Jersey City; and

WHEREAS, said purchaser has paid the full purchase price for the said premises; and

WHEREAS, the purchaser had previously requested the Commissioners of the City of Jersey City to amend and modify the conditions of the said sale so as to provide that there be constructed on said land a building or buildings containing not less than twelve dwelling units instead of the aforesaid five dwelling units, and that the construction of the building or buildings required to be constructed be commenced not later than December 1, 1953, and be completed by October 1, 1954, and that he be permitted to assign his interest in said deed and that the said deed be released to him upon the posting of an adequate bond when the construction has been commenced; and

WHEREAS, the Commissioners of the City of Jersey City did, on the 5th day of May, 1953, pass a resolution amending and modifying the conditions of sale as applying to this particular tract providing that the purchaser erect thereon a building or buildings containing not less than twelve dwelling units, that construction thereof be commenced not later than December 1st, 1953, and be completed by October 1st, 1954, and that the purchaser be permitted to assign his interest in the deed and that the deed be released to him when the foundation has been completed and upon the posting of an adequate bond to be approved by the Administrator of the Title, Foreclosure and Rent Receivership Bureau of the City of Jersey City; and

WHEREAS, the said Marvin Kopp did assign and convey his interest in and to the agreement to Barnet Katz to purchase and accept title to said property from the City of Jersey City; and

WHEREAS, the Commissioners of the City of Jersey City, did on the 5th day of January, 1954, pass a resolution amending and modifying the conditions of sale as applying to this particular parcel of land providing that the assignee of the purchaser erect thereon a building or buildings containing not less than twelve dwelling units, that construction thereof be commenced not later than June 1, 1954, and be completed by April 1, 1955, and that the deed to said parcel of land be released to the assignee of the purchaser when the foundation has been completed and upon the posting of an adequate bond to be approved by the Administrator of the Title, Foreclosure and Rent Receivership Bureau of the City of Jersey City; and

WHEREAS, the said Barnet Katz, as assignee, has requested the Commissioners of the City of Jersey City to further amend and modify the conditions of said sale so as to provide that the construction on said land of the building or buildings containing not less than five dwelling units be commenced not later than Setpember 1, 1954, and be completed by June 1, 1955, and that the deed to said property be released to him when foundation is completed and first floor beams are laid and upon the posting of an adequate bond to be approved by the Administrator, of the Title, Foreclosure and Rent Receivership Bureau of the City of Jersey City; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, May 4, 1954, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modifications of conditions of sale, was duly given and published, as provided by R. S. 40:60-51-2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the

State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: the building or buildings to be erected by the assignee, Barnet Katz, on the premises hereinabove described contain not less than five dwelling units, be commenced not later than September 1st, 1954, and be completed by June 1st, 1955, and the Board of Commissioners of the City of Jersey City amend and modify the conditions of said sale to permit him to assign his interest in the deed and that the deed be released to him when the foundation is completed and first floor beams are laid and upon the posting of an adequate bond to be approved by the Administrator of the Title, Foreclosure and Rent Receivership Bureau of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of November, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
214	5	469 Henderson St.	$1,500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 15, 1952, at 10 A.M. o'clock local time;

And WHEREAS, Anna Becker, 1601 51st Street, North Bergen, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Five Hundred Dollars ($1,500.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the purchase price of $1,500.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTD- 3829	D. E. C. Somers, Inc.	34 Gregory Street	136½	1
3830	D. E. C. Somers, Inc.,	138 Montgomery Street	136½	2
3831	D. E. C. Somers, Inc.	31-33 Newark Avenue	136½	6
3835	Harry Shick	28-36 Newark Avenue	137	C
3844	Harry Shick	33 Railroad Avenue	137	K-1
3854	John Craven & Son Co.	167 Morgan Street	139	102-B
3855	Harry Shick	165 Morgan Street	139	109
7626	Harry Shick	145 Morris Street	131	95
7634	Harry Shick	26 Newark Avenue	137	D
7635	Harry Shick	72 Newark Avenue	137	3
7638	Harry Shick	161 Morgan Street	139	111
7650	Harry Shick	298 Henderson Street	170	H-1
7711	Lawrence Geraghty	161 Pavonia Avenue	215	4
7637	John Craven & Son Co.	178 Steuben Street	139	102-A
9904	Harry Shick	275½ Washington Street	103	L
9927	Harry Shick	64 Newark Avenue	137	7-A
9931	Harry Shick	165½ Morgan Street	139	108
9932	Harry Shick	163 Morgan Street	139	110
9941	Harry Shick	148 Montgomery Street	169	31-B
9946	Harry Shick	69 Newark Avenue	170	60
11490	Henry Klie	197 Academy Street	1884	F
11489	Henry Klie	199 Academy Street	1884	E
TTL-13312	Harry Shick	457 Ocean Avenue	1332	20

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS. it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, May 24th, 1954 at 11 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements, conditions, covenants and restrictions, if any; and subject to violation of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the conditions of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvments advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
208	25-26	213-215 Second Street	$ 600.00
208	29	207 Second Street	300.00
222	R	179-183 Fifteenth Street	6,000.00

Block	Lot	Location	Minimum Price
551	10B	Hoboken Avenue	500.00
551	11K-11F-11P	Hoboken Avenue	500.00
552	41	95 Palisade Avenue	250.00
569	5	98 Hopkins Avenue	150.00
576	94C	143 Beacon Avenue	250.00
705	11B	90 Jefferson Avenue	300.00
894	44	137 Leonard Street	300.00
901	12	304 Columbia Avenue	200.00
908	14X	622 Liberty Avenue	500.00
908	36	259 Columbia Avenue	500.00
923	14C-15C-16C 17C-18C	Thorne Street and Tonnele Avenue	1,500.00
927	43C-44C	618-620 Tonnele Avenue	400.00
927	57C-58C-59C 60C-61C	638 to 646 Tonnele Avenue	1,400.00
933	23A-24A-25A 26A-27A-28A 29A-30A-31A 32A-33A-34A	538 to 560 Tonnele Avenue	3,000.00
938	2A-4A-6A-8A	528 to 534 Tonnele Avenue	1,250.00
955	15F-16F	32-34 Floyd Street	300.00
955	14H	36 Floyd Street	300.00
1335	23-24	149-151 Fulton Avenue	800.00
1359½	I-J	16-18 Rose Avenue	600.00
1363	5	192 Cator Avenue	250.00
1363	15	282 Old Bergen Road	250.00
1363	34	320 Old Bergen Road	250.00
1364	C5	Old Bergen Road and Cator Avenue	900.00
1366	30	119 Cator Avenue	300.00
1366	25B-28C	123-125-127 Cator Avenue	1,000.00
1412	7A	Cor. Old Bergen Road and Seaview Avenue	800.00
1801	76-78	103-105 Oxford Avenue	800.00
1839	D1	100 DeKalb Avenue	250.00
1840	52	81 Stuyvesant Avenue	600.00
1840	56A-56B-58A	89-91-93 Stuyvesant Avenue	900.00
1840	57A	132 DeKalb Avenue	300.00
1861	38-39-40-41	151-155 Van Reipen Avenue	4,000.00
1888	C2	68 Mill Road	300.00

The sale of the following property is upon the further condition that the purchaser repair, alter and improve said property. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the building department.

Block	Lot	Location	Minimum Price
2074	B	354 Whiton Street	$1,200.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
511	55-56-57 58-59-60	Henry Street and Waldo Avenue	$300.00	3
560	26C-28C-38B	38-40 Hopkins Avenue	200.00	2
902	10F-11F-12F 13F-14F	Liberty Avenue and Leonard Street	200.00	2
907	10X-11P-11Q 12X	Columbia Avenue	100.00	1
908	45B	Liberty Avenue	100.00	1
908	27-28-29-30B	241-243-245-247 Columbia Avenue	100.00	5
908	1-2-3-4-5-6 7-8-9B-10-11 12	580 to 602 Liberty Avenue	300.00	6
931	17-18	345 Liberty Avenue	100.00	1

The sale of the following property is upon the further condition that the purchaser will clear the land; construct a dike approximately two hundred (200) feet in length along the easterly lot line; construct a section of sewer and will construct a building or buildings covering approximately 8,000 square feet, said construction to commence not later than 120 days after the date of public sale and be completed not later than twelve (12) months after the date of public sale.

Block	Lot	Location	Minimum Price
1497	2G	Caven Point Road	$15,600.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent license, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant	Address
John S. Bigg	126 Fairview Ave., Jersey City, N. J.
Benjamin Costa	344 Woodlawn Ave., Jersey City, N. J.
Maurice L. Kotkin	15 Palisade Ave., Jersey City, N. J.
Joseph J. Mahan	376 Grove Street, Jersey City, N. J.
Anthony Marczak	117 Wayne Street, Jersey City, N. J.
Walter H. McGrath	60 Cambridge Ave., Jersey City, N. J.
Louis Paulen	32 Pearsall Ave., Jersey City, N. J.
Francis P. Trench	128 North St., Jersey City, N. J.
Paul Frank Tusky	205 Linden Ave., Jersey City, N. J.
Manus Joseph Bonner	27 Broadway, Bayonne, N. J.
Donald Bryan	514 Monroe Street, Hoboken, N. J.
Edward Fowler, Jr.	409 West Street, Union City, N. J.
Sinclair S. Hale	19 Belmont Ave., Madison, N. J.
George R. Salotti	396 Mountain Road, Union City, N. J.
John W. Wilson	135 South 9th Street, Newark, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Lawrence A. Whipple has tendered his resignation as Chairman and Member of the Board of Appeals, as designated in the Building Code of the City of Jersey City, adopted by the Board of Commissioners of the City of Jersey City on April 17, 1951, which resignation was effective December 15, 1953;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said Lawrence A. Whipple as Chairman and Member of the said Board of Appeals, be and the same hereby is accepted, effective December 15, 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted a suitable bond to secure its performance:

9:00 to 10:30 P.M., May 15 and 16, 1954—Holy Rosary Church and along line of parade, Jersey City;

9:00 to 10:30 P.M., June 5 and 6, 1954—Holy Rosary Church and along line of parade, Jersey City;

9:00 to 10:30 P.M., June 13, 1954—Holy Rosary Church and along line of parade, Jersey City;

9:00 to 10:30 P.M., June 14, 1954—Holy Rosary Church and along line of parade, Jersey City;

9:00 to 10:30 P.M., June 18, 1954—Broadway—Mt. Carmel Church and along line of parade, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, One (1) Truck Tractor, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing June 1st, 1954, and ending June 30th, 1954, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meats and Meat Products

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of May, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

Meeting of MAY 18, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, May 18th, 1954.

Mayor Berry called the meeting to order at 10:40 o'clock A.M., and directed the Assistant Municipal Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the Assistant Municipal Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the Assistant City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, N. J., from June 1st and ending June 30th, 1954, Coffee and Tea, Dairy Products, Fish—Fresh and Frozen, Fresh and Frozen Fruits and Vegetables, Meats and Meat Products.

Twenty (20) sealed proposals received.

Furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, N. J., One Truck Tractor.

One (1) sealed proposal received.

Construction of Steel Mezzanine with Steel Grating Floor and Steel Stairway in the office vault of the City Clerk's Office, City Hall, Jersey City, N. J.

One (1) sealed proposal received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Ringle and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering Coffee and Tea, Fish, Fruits and Vegetables,
Dairy Products, Meats, etc., Month of June, 1954—
Medical Center, Jersey City

1. Lincoln Mills Co., coffee and tea, by item, with surety company bond.
2. Continental Coffee & Tea Co., coffee and tea, by item, no bond—no certified check.
3. Montgomery Mills, coffee and tea, by item, with surety company bond.
4. Scudder Seafood Co., fish, $1,694.30, with surety company bond.
5. National Meat Supply Co., meats, by item, with surety company bond.
6. Gol-Pak Corp., meats, by item, with surety company bond.
7. S. W. Kagan Co., meats, $19,904.99, with surety company bond.
8. Washington Beef Co., Inc., meats, $27,370.81, with surety company bond.
9. John Minder & Sons, Inc., meats, by item, with surety company bond.
10. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
11. Brenner Produce Co., dairy products, fruits and vegetables by item, with surety company bond.
12. Thorman Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
13. Henry Kelly & Sons, Inc., fruits and vegetables, $5,231.53, with surety company bond.
14. James V. Calley, fruits and vegetables, by item, with surety company bond.
15. Joseph Apicella & Sons, Inc., fish, by item, with surety company bond.
16. Larry's Seafood Market, fish, $1,717.75, with certified check, $600.00.
17. Kingsdale Dairies, Dexter Bishop Co., Inc., dairy products, with surety company bond.
18. A. Beck & Sons, dairy products, $3,808.74, with surety company bond.
19. M. Padwe Co., dairy products, by item, with surety company bond.
20. Universal Butter & Egg Co., eggs, $3,660.54, with surety company bond.

(One bid for furnishing tea and coffee received through the mail from John Sexton & Co., disqualified.)

Furnishing and Delivering One Truck Tractor, Fire Bureau

1. Mack Motor Truck Corp., $4,922.50, with surety company bond.

Construction of Mezzanine Balcony in City Clerk's Office Vault

1. National Iron Works, Inc., $4,300.00, with surety company bond.

Commissioner Whipple moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance to authorize the construction of a chain link fence at the Arlington Gardens Emergency Housing Project, and to provide for the financing of the cost thereof." (City Ordinance No. K-1441),

the Assistant Municipal Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1441)

> An Ordinance to authorize the construction of a chain link fence at the Arlington Gardens Emergency Housing Project, and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall construct a chain link fence at the Arlington Gardens Emergency Housing Project of approximately 3,034 feet in length and 42 inches high together with the necessary posts, rails and other appurtenances thereto.

Section 2. The sum of $7,600.00 is hereby appropriated to finance the purposes authorized by this ordinance and such appropriation shall be met by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: May 4th, 1954.

Adopted: May 18th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> Automobile Assn. of New Jersey, owner of sign and Spiotta Bros., owner of building, for permission to erect an electric sign projecting 6 feet from building at 2335 Hudson Boulevard.

William Rand, for permission to erect an electric sign projecting 7½ feet from building at 501 Newark Avenue,

the Assistant Municipal Clerk read the public notices and the application and called for anyone who might desire to protest against granting of either of said applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Automobile Assn. of New Jersey, owner of sign and Spiotta Bros., owners of building, for permission to erect an electric sign projecting 6 feet from building at 2335 Hudson Boulevard.

William Rand, for permission to erect an electric sign projecting 7½ feet from building at 501 Newark Avenue.

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

OFFICERS COMMUNICATIONS

From Alexander Sudnik, Jr., tendering resignation as member of the Jersey City Incinerator Authority.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,405.65 for two (2) bills and claims, approved for payment, for the Department of Public Works—1953.

$ 973.90	Ingersoll-Rand Company, supplies
1,431.75	Jersey City Stationers Corp., supplies

On roll call, the foregoing resolution was adpoted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,943.95 for twelve (12) bills and claims, approved for payment, for the Department of Public Works—1954.

106.50	Scott Printing Company, printing
8.40	Great Bear Spring Company, rental, water

5.45	Wishbow Bros., Inc., repairs
11.00	Office Machines & Equip. Corp., typewriter maintenance
25,687.08	Public Service Electric & Gas Co., street lighting service
34.12	Public Service Electric & Gas Co., street lighting service
15.45	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
28.00	New Jersey Bell Telephone Company, service
30.10	New Jersey Bell Telephone Company, service
11.00	Office Machines & Equip. Corp., typewriter maintenance
1.00	The Pennsylvania Railroad Company, rental of land

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list, in the aggregate sum of $7,961.16 for 94 vouchers approved for payment for the Department of Parks and Public Property.

FOR 1953 ACCOUNT

$922.00	Hanover Equipment Co., tractors
287.50	Mittermeyer Nursery, plane trees
450.00	New Jersey Top Soil, top soil

CAPITAL ACCOUNT

$ 22.08	Hudson Dispatch, advertising
21.60	Hudson Dispatch, advertising

FOR 1954 ACCOUNT

$ 2.00	State of New Jersey Steam Boiler, inspection
31.50	Hudson Dispatch, advertising
251.55	Raymond Sherry, insurance
22.08	Hudson Dispatch, advertising
30.75	Hudson Dispatch, advertising
32.25	Hudson Dispatch, advertising
110.00	Square Electric, wiremold
34.50	Hudson Dispatch, advertising
308.52	Thomas Moore, services
45.00	Frank B. Chapman, expenses
23.99	New Jersey Bell Telephone, service
11.75	New Jersey Bell Telephone, service
2.60	Union Towel Supply, service
6.50	Jersey City Welding & Machine, repairs
12.44	New Jersey Bell Telephone, service
37.78	Public Service Electric & Gas, service
158.00	John E. Dale Fuel, coal
158.00	John E. Dale Fuel, coal
21.60	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service

.35	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
24.75	New Jersey Bell Telephone, service
13.25	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
19.25	New Jersey Bell Telephone, service
7.65	New Jersey Bell Telephone, service
5.00	Great Bear Spring, service
211.40	Public Service Electric & Gas, service
144.57	Public Service Electric & Gas, service
18.60	John E. Dale Fuel, coal
37.20	John E. Dale Fuel, coal
37.20	John E. Dale Fuel, coal
263.53	Bobbink & Atkins, nursery stock
71.75	Ben Cohen, hardware
45.00	Gall & Sanders, padlocks
153.86	Gall & Sanders, push brooms
352.80	Stagg Lumber Co., lumber
37.20	John E. Dale Lumber, coal
460.00	The Doughten Seed Co., nursery stock
52.80	Ben Shaffer, hooks
11.50	Gall & Sanders, screw drivers
16.20	Gall & Sanders, cans
40.75	Scott Printing, stationery
26.88	Jersey City Stationers, tape
20.00	Square Electric, wire
35.00	Jersey City Ladder Co., repairs
10.75	New Jersey Bell Telephone, service
11.05	New Jersey Bell Telephone, service
1.75	Union Towel Supply, service
4.75	Great Bear Spring, service
81.60	Minero Newcome, trophies
26.45	New Jersey Bell Telephone, service
7.60	New Jersey Bell Telephone, service
160.00	Jersey City Glass, wire glass
92.92	Edward Ruskin, hardware
38.30	New Jersey Bell Telephone, service
100.46	Public Service Electric & Gas, service
95.96	Public Service Electric & Gas, service
10.50	Public Service Electric & Gas, service
17.00	Horace B. Garrison, service
92.21	McConnell Fuel, fuel oil
26.00	Aeroil Products, burner part
22.00	F. Duffek & Son, mirror
90.65	Industrial Tool, drive pins
8.48	Control Spec. & Oil, burner part
115.15	Edward Ruskin, cement, primer
19.70	Montgomery Pipe, shower rod
9.00	Gall & Sanders, cans
8.70	Montgomery Pipe, caps
1.35	Jersey City Supply Co., plumbing supplies
1.80	Edward Ruskin, hardware
19.90	Edward Ruskin, hardware
3.50	Edward Ruskin, hardware
24.50	Square Electric, electrical supplies

11.20	Edward Ruskin, hardware
90.65	Industrial Tool, tools
299.10	Allendale Equip., repairs—mowers
34.50	Horace B. Garrison, service
24.50	New Jersey Bell Telephone, service
592.20	Wishbow Bros., motor parts
96.00	Scott Printing, time sheets
6.00	Gall & Sanders, pruning knives
251.45	Wishbow Bros., motor repairs
87.80	Ed Franco Sport Center, trophies
75.00	Levy's, trophies
124.80	Frank's Sport Shop, trophies
8.00	Rella Bros., kerosene
46.20	Gall & Sanders, hardware

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. 1—Contract No. R & F-167

Contractor—Standard Wreckers and Excavators, Inc., County Road, Secaucus, New Jersey

Demolition Work—Buildings—765 Summit Avenue, Jersey City. Bureau of Water Maintenance Station

$10,560.00

Water Capital Account

Reserve for Capital Improvements — Account No. 141—1954

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $700.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1953.

$700.00 Homelite Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $441.80 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1954.

$ 66.60	The Evening Journal Association, advertisement
255.20	Ochs Service, repairs
120.00	Charles & Company, supplies

On roll call the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,474.16 for forty-two (42) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1954.

$ 82.34	Robert J. Budrick, miscellaneous expenses
34.50	John J. Burkhardt, reimbursement
25.50	Joseph A. Davis, reimbursement
25.00	Patrick E. Higgins, reimbursement
26.00	Edward F. McKenna, reimbursement
75.00	Michael Sylvester, reimbursement
3.10	New Jersey Power & Light Company, service
108.00	Albert Waldstein, transportation
65.00	Westinghouse Elec. Corp., repairs
400.00	Wm. C. Reppenhagen, bus hire
300.00	Postmaster, pay for slip—postage meter
28.50	Edward H. McKenna, reimbursement
8.10	Union Towel Supply Division, towel service
175.19	H. H. Ohland, expenses
707.29	Schenck and Schenck, Inc., insurance premium
8.55	New Jersey Bell Telephone Company, service
39.00	New Jersey Bell Telephone Company, service
33.15	New Jersey Bell Telephone Company, service
4.60	New Jersey Bell Telephone Company, service
43.22	Public Service Electric and Gas Company, electric & gas service
41.07	Edward Ruskin, supplies
40.64	Ralph B. Carter Company, supplies
57.70	Great Bear Spring Company, water—supplies
80.68	Simplex Valve and Meter Company, supplies
340.76	Fisher Scientific Co., E&A Div., supplies
2,872.50	Sergeant Chemical Company, supplies
1,312.50	Sergeant Chemical Company, supplies
15.25	Homelite Corporation, supplies
63.95	Snap-On Tools Corporation, supplies
28.23	Lavery-Daehnhardt Lumber Co., supplies
22.10	Square Electric Supply & Fixture Corp., supplies
134.65	Edward Ruskin, supplies
3.25	Marcy Stove Works, supplies
138.00	The Doughten Seed Company, supplies
105.00	McConnell Fuel Oil Co., fuel oil
63.48	P.M. Hardware Corporation, supplies
5.16	Columbia Graphs—supplies
141.50	Terminal Printing & Publishing Company, supplies

17.00	Terminal Printing & Publishing Company, supplies
96.00	Union Printing Company, book
39.55	N. Siperstein, Inc., supplies
663.15	McConnell Fuel Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $34,723.33, for 112 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 146.25	Peter M. Catanzaro, commission
32.50	Alex R. DeSevo, commission
100.00	Samuel Goodman, deed
158.10	John J. La Fianza, Jr., services
30.00	Love & Wanser-Cooney, Inc., commission
7.20	Roberts, Walsh & Company, services
18.50	New Jersey Bell Telephone Co., services
16.95	New Jersey Bell Telephone Co., services
3.40	General Appliance Service, supplies
25.15	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply, Division Morgan Laundry, Inc., services
840.00	Terminal Printing & Publishing Co., supplies
8.75	Union Towel Supply, Division Morgan Laundry, Inc., services
9.72	Joseph H. Browne Co., supplies
4.00	Plaza Towel Service, services
16.00	New Jersey Bell Telephone Co., services
6.10	Union Towel Supply, Division Morgan Laundry, Inc., services
2.40	Union Towel Suply, Division Morgan Laundry, Inc., services
15.35	American Photocopy Equipment Company, supplies
21.75	Union Towel Supply, Division Morgan Laundry, Inc., services
19.80	Clary Multiplier Corp., services
6.00	Terminal Printing & Publishing Co., supplies
90.74	Jersey City Stationers Corp., supplies
15.52	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply, Division Morgan Laundry, Inc., services
61.20	J. W. Harrison, supplies
62.06	Charles Weinacht Stationery Co., Inc., supplies
16.05	New Jersey Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
9.20	Great Bear Spring Co., rental
14.35	New Jersey Bell Telephone Co., services
14.50	New Jersey Bell Telephone Co., services
10.00	Plaza Towel Service, services
11.75	Fortune, supplies
7.00	Union Towel Supply, Division Morgan Laundry, Inc., services
19.20	Charles Weinacht Stationery Co., Inc., supplies
5.00	Dobke Typewriter Exchange, services
9.75	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services

57.90	Charles Weinacht Stationery Co., Inc., supplies
2.85	Union Towel Supply, Division Morgan Laundry, Inc., services
29.50	New Jersey Bell Telephone Co., services
35.89	New Jersey Bell Telephone Co., services
28.30	New Jersey Bell Telephone Co., services
200.00	Jacob Gould, rental
21.20	New Jersey Bell Telephone Co., services
371.00	Terminal Printing & Publishing Co., supplies
974.00	Terminal Printing & Publishing Co., supplies
1,590.00	John E. Dale Fuel Corp., supplies
501.65	Public Service Electric and Gas Co., services
795.00	John E. Dale Fuel Corp., supplies
397.50	John E. Dale Fuel Corp., supplies
4.95	Jewel Electric Supply Co., supplies
19.67	Square Electric Supply & Fixture Corp., supplies
10.50	Jersey City Glass Co., supplies
26.75	New Jersey Bell Telephone Co., services
202.00	McConnell Fuel Oil Co., supplies
181.30	Edward Ruskin, supplies
28.20	Gallant Uniforms, supplies
1,578.15	Michael Rochford, City Collector, postage
12.00	John Bresnock, services
7.00	Addressograph-Multigraph Corp., services
7.00	Michael Carroll, services
15.00	U. S. Postmaster, stamps
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
162.49	J. L. Johnston, reimbursement
100.00	Muriel F. Corbett, services
208.33	Francis X. Hayes, services
134.13	Better Business Employment Agency, services
375.00	Thomas F. Carlin, services
6.90	Frieda H. Lipschitz, services
5.60	John X. Murphy, services
187.50	James J. Coghlan, services
208.33	James F. Ryan, services
166.66	Leo Rosenblum, services
30.00	Shepard's Citations, Inc., supplies
32.10	Florence Ferrari, c/o Berhang-Melillo & Co., services
6.00	Soney & Sage Co., supplies
12.00	West Publishing Co., supplies
15.00	Edward Thompson Co., supplies
2.25	Gann Law Books, supplies
30.00	New Jersey Legislative News, supplies
25.00	Dr. Lester Siegel, services
60.00	Dr. Morris Grossman, services

10.00	North Jersey Reporting Service, services
75.00	Jesse Moskowitz, services
7.50	Soney & Sage Co., supplies
10.20	John L. Murphy, expenses
3.00	Gann Law Books, supplies
50.00	Margaret J. Forke, services
14,540.75	Hudson Dispatch, advertising
99.00	The Evening Journal Association, advertising
99.52	The Evening Journal Association, advertising
54.90	The Evening Journal Association, advertising
53.10	The Evening Journal Association, advertising
5,292.39	Schenck and Schenck, Inc., insurance premium
120.00	Margaret O'Hara, claim
33.00	Thomas Pangaro, refund
2.50	State Service Bureau, Inc., supplies
375.00	Samuel Sutphen, services
92.50	Union Printing Co., supplies
13.00	State Treasurer of New Jersey—Weights and Measures Revenue, solid fuel license
128.25	State Board of Health—Dog Control Law, dog license fees

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,298.06, for 17 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 21.61	Bright Steel Corp., supplies
5.50	McGuinness General Tire, repairs
9.25	John Weber & Son, saws sharpened
7.20	A. Rucki, supplies
4.40	Jersey City Supply Co., valves
7.80	Nathan Siperstein, supplies
114.94	Wishbow Bros., Inc., parts
8.06	Bright Steel Corp., supplies
50.80	Anderson Simons Corp., supplies
121.20	McConnell Fuel Oil Co., fuel oil
101.00	McConnell Fuel Oil Co., fuel oil
146.45	McConnell Fuel Oil Co., fuel oil
70.70	McConnell Fuel Oil Co., fuel oil
145.83	Jewel Electric Supply Co., supplies
36.00	Bi Lateral Fire Hose Company, shoes
36.00	Leroux Typewriter Service, service

1953 ACCOUNT N.C.

411.32	J. T. Gallagher, ladder

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Six Hundred Seventy-one Thousand Seven Hundred Forty-six Dollars and Forty-six Cents ($671,746.46) for sixty-five (65) bills and claims due for payment by the Department of Public Safety.

1953

$ 1,960.81	Fire Prevention Service, traffic signs
51.05	W. & L. E. Curley, steel dies

N.C. 1953

$ 81,775.84	Consolidated Police and Firemen's Pension Fund Commission of the State of New Jersey, (6 mos.) 5% payroll period

1954

$ 64.00	Scott Printing Co., printing, etc.
22.00	Thomas McGovern Floor Covering Co., Inc., stair treads
300.00	J. Birtwistle Brass Foundry, alum. castings
476.70	De Luca Bros., repairs (auto)
490.00	Charles & Co., rubber runner
8.50	N. Siperstein, Inc., paints, etc.
30.00	J. Birtwistle Brass Foundry, alum. meter doors
141.60	McGuinness General Tire Co., Inc., tires
18.00	A. Rucki, repairs
241.02	McGuinness General Tire Co., Inc., tires
179.72	McGuinness General Tire Co., Inc., tires and tubes
185.79	Bill Jacobs Motorcycle Co., maintenance and repairs
170.92	Bill Jacobs Motorcycle Co., maintenance and repairs
237.60	Holsey Auto Sales, Inc., service
101.00	McConnell Fuel Oil Co., fuel oil
263.30	Joseph Cabala, auto repairs
25.86	Nidisco Jersey City, Inc., batteries
495.00	McConnell Fuel Oil Co., fuel oil
65.62	Bill Jacobs Motorcycle Co., maintenance and repairs
90.90	McConnell Fuel Oil Co., fuel oil
19.00	Joseph Cabala, auto repairs
277.62	Joseph Cabala, auto repairs
73.30	Cirone's, auto repairs
143.70	Bill Jacobs Motorcycle Co., maintenance and repairs
256.88	Levy's Sport Shop, camera accessories
34.10	General Baking Co., bread
62.43	Levy's Sport Shop, camera accessories
165.77	Superior Paints & Wallpapers, painters' supplies
108.68	L. Loiacono, meats
105.55	Scott Printing Co., printing
220.45	Allie Todisco, groceries
53.00	The Delehanty Institute, Inc., set books
87.60	Superior Paints and Wallpapers, painters' supplies
128.20	Levy's Sport Shop, camera accessories
54.30	Gillis Supply Co., teletype ribbons
213.68	Greenville Merchandise Co., stationery
234.00	Jersey City Stationers Corp., office supplies
108.05	Superior Paints & Wallpapers, supplies

33.30	J. W. Harrison, brief case
148.00	Union Printing Co., printing
148.00	Union Printing Co., printing
176.18	McGuinness General Tire Co., Inc., tires and tubes
156.00	George Brunssen Co., Inc., P.W. caps
51.60	Hudson Tire Exchange, recaps
1,827.33	Public Service Electric & Gas Co., service
176.00	Globe Exterm. Co., Sam'l Blaustein, Prop., service
6.50	Joseph H. Browne Co., janitorial supplies
26.50	Alco Hardware & Tool Co., janitorial supplies
7.90	Charles Weinacht Stationery Co., Inc., stationery
126.00	Clove Lake Stables, Inc., saddle pads
39.00	Leroux Typewriter Service, repairs
114.40	Bill Jacobs Motorcycle Co., maintenance and repairs
104.91	Superior Paints and Wallpapers, supplies
37.25	Gann Law Books, law books
2.40	Ansbro Hardware Co., tools
16.50	Union Printing Co., printing

N.C. 1954

$ 22.20	Superior Paints & Wallpapers, brushes
20.25	Captain Bernard Farmer, office expenses
574,740.87	Consolidated Police and Firemen's Pension Fund Commission of New Jersey, deficit payment
1,032.58	Chief James L. McNamara, office expenses
3.50	Gladstone's, coin box keys, etc.

Capital Acct.

$ 2,987.75	Miller Construction Co., new Greenv. P. Sta., construction

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $158.30 for three (3) bills and claims, approved for payment, for the Department of Public Affairs—1953.

$ 21.60	Hudson Dispatch, advertisement
120.40	Pride Battery Corporation, batteries
16.30	Harry Silon, Inc., supplies

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,054.50 for thirty (30) bills and claims, approved for payment, for the Department of Public Affairs—1954.

$ 10.75	Union Towel Supply Division, towel service
10.30	William V. Jewell, reimbursement
6.15	New Jersey Bell Telephone Company, service
14.80	New Jersey Bell Telephone Company, service
20.75	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
9.40	Frank G. Manning, expenses
411.74	Charles J. Rye, insurance premium
9.43	Vincent P. Cahill Agency, refund
140.83	Flanagan & Livingston, Inc., insurance premium
27.40	New Jersey Bell Telephone Company, service
32.25	Hudson Dispatch, advertisement
35.25	Hudson Dispatch, advertisement
2.55	Union Towel Supply Division, towel service
22.00	Office Machines & Equipment Corp., typewriter maintenance
17.50	Union Printing Company, printing
35.60	Jersey City Stationers Corp., supplies
22.75	Feltz Printing Service, supplies
12.52	Jersey Blue Print Company, printing
9.82	Jersey Blue Print Company, supplies
53.00	Smith Tractor and Equipment Co., supplies
13.90	N. P. Nelson Iron Works, Inc., supplies
7.47	Smith Tractor & Equipment Co., supplies
43.00	A. Rucki, repairs
2.25	Gladstone's, repairs
6.00	Jersey City Glass Company, repairs
1.15	Kassel Cadillac Co., Inc., supplies
17.09	Kassel Cadillac Co., Inc., repairs
13.70	Cirone's, repairs
41.51	Hudson Tire Exchange, auto supplies

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth below, in the aggregate sum of $425.00, for 2 bills and claims approved for payment for the Department of Public Affairs:

$ 50.00	Hotel and Restaurant Employees Union, services
375.00	Frank Warn, services

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $63,132.68 for 157 bills and claims, approved for payment for the Department of Public Affairs.

$ 25.50	Allied Office Supplies, supplies
39.60	Ditto, Inc., supplies

84.00	Telautograph Corp., services
150.00	Union Printing Co., supplies
109.00	Union Printing Co., supplies
100.00	Ralph A. Loomis, services
4,953.16	N. J. Bell Telephone Co., services
15.10	S. Davis Company, supplies
1,295.72	Ohio Chemical & Surgical Co., supplies
134.76	Palace Drug Stores, supplies
65.00	Hoffman La Roche, Inc., supplies
1,121.40	American Hospital Supply Corp., supplies
253.26	Picker X-Ray Corp., supplies
40.43	American Ossacryl Co., supplies
9.50	Palace Drug Stores, supplies
549.00	Cosmevo Surgical Supply Co., supplies
86.54	E. R. Squibb & Sons, supplies
47.60	L. D. Caulk Company, supplies
25.00	Certified Blood Donor Service, services
14.00	General Laboratories, supplies
186.00	Winthrop Stearns, Inc., supplies
56.28	Paragon C. & O. Co., supplies
14.20	McCloskey Drug Co., supplies
190.92	McCloskey Drug Co., supplies
199.90	Parke Davis & Company, supplies
144.41	Merck & Company, supplies
84.50	Frankay Laboratories, supplies
169.56	Lakeside Laboratories, supplies
507.12	Winthrop Stearns, Inc., supplies
34.80	Hospital Equipment Co. of N. J., supplies
346.50	West Disinfecting Company, supplies
283.76	McCloskey Drug Co., supplies
28.80	Palace Drug Stores, supplies
154.39	Cambridge Instrument Co., supplies
297.58	Wyeth Lab.—Div. American Home Prod., supplies
23.00	Merck & Co., supplies
2,778.00	Levy Sport Shop, supplies
6.90	Merck & Company, supplies
3.00	L. D. Caulk Co., supplies
4.75	Levy Sport Shop, supplies
10.46	L. & B. Reiner, supplies
581.51	Colgate Palmolive Co., supplies
245.80	Combined Kitchen Equipment Co., supplies
340.00	Chemclean Products Corp., supplies
58.98	Calgon, Inc., supplies
884.52	Colgate Palmolive Co., supplies
568.00	Swift & Company, supplies
592.00	Swift & Company, supplies
60.76	Regal Foods, Inc., supplies
176.08	National Biscuit Co., supplies
137.39	Van Wagenen & Schickhaus, supplies
46.90	Regal Foods, Inc., supplies
31.08	National Biscuit Co., supplies
984.92	R. C. Williams & Co., supplies
893.80	Lincoln Mills, Inc., supplies
885.35	Flagstaff Foods, supplies
825.90	Kingsdale Dairies, supplies

970.70	National Meat Co., supplies
658.80	Lincoln Mills, Inc., supplies
1,411.91	National Meat Supply Co., supplies
60.80	Morgan Foods Corp., supplies
582.00	Lincoln Mills, Inc., supplies
3,505.32	Gol Pak Corporation, supplies
1,013.95	National Meat Supply Co., supplies
136.17	Van Wagenen & Schickhaus, supplies
10.80	Gol Pak Corporation, supplies
2.75	National Meat Supply Company, supplies
879.80	Kingsdale Dairies, supplies
2.40	Kingsdale Dairies, supplies
210.87	James V. Calley, supplies
518.87	Kingsdale Dairies, supplies
967.24	Gol Pak Corporation, supplies
6.30	Van Wagenen & Schickhaus, supplies
268.86	James V. Calley, supplies
6.20	Kingsdale Dairies, supplies
256.20	Larry Sea Food Market, supplies
536.54	Kingsdale Dairies, supplies
1,949.78	Gol Pak Corp., supplies
582.00	Lincoln Mills, supplies
19.86	Canada Dry Ginger Ale, supplies
841.04	Kingsdale Dairies, supplies
10.40	Gol Pak Corporation, supplies
1,509.49	National Meat Supply Co., supplies
911.93	National Meat Supply Co., supplies
13.18	Gol Pak Corporation, supplies
578.41	Kingsdale Dairies, supplies
37.50	Seeman Bros., supplies
244.06	Joseph Apicella & Sons, supplies
172.90	Larry's Sea Food Market, supplies
229.70	Larry's Sea Food Market, supplies
330.74	James V. Calley, supplies
917.00	Kingsdale Dairies, supplies
2,896.33	Gol Pak Corp., supplies
1,060.97	National Meat Supply Co., supplies
12.00	Joseph Apicella & Sons, supplies
817.00	Lincoln Mills, Inc., supplies
22.43	Larry Sea Food Market, supplies
148.90	Joseph Apicalla & Sons, supplies
322.40	Edward Boker, Inc., supplies
813.70	National Meat Supply Co., supplies
231.17	James V. Calley, supplies
409.94	Edward Boker, Inc., supplies
88.57	Van Wagenen & Schickhaus, supplies
5.00	National Meat Supply Co., supplies
3.78	Kingsdale Dairies, supplies
817.00	Lincoln Mills, supplies
87.70	Regal Foods, supplies
63.45	Flagstaff Foods, supplies
3.60	R. C. Williams & Co., supplies
3.60	Alco Haadware & Tool Co., supplies
243.00	Standard Tile Supply Co., supplies
30.00	Picker X-Ray Corp., supplies

224.00	Rella Bros., supplies
61.11	Hudson Builders Material Co., supplies
21.24	Bella & Co., supplies
13.06	Consolidated Laundries Corp., services
25.00	Uneeda Floor Service, services
90.00	Union Printing Company, supplies

1953 VOUCHERS

62.00	H. C. Anderson Mimeo Corp., services
9.75	Remington Rand, Inc., supplies
14.25	Remington Rand, Inc., supplies
69.95	Ralph C. Coxhead Corp., supplies
4.99	H. C. Anderson Mimeo Corp., supplies
526.91	McCloskey Drug Co., supplies
7.50	U. S. Vitamin Corp., supplies
572.70	Mooney Pharmacy, supplies
78.75	H. C. Anderson Mimeo Corp., supplies
101.80	U. S. Vitamin Corp., supplies
94.02	Westinghouse Elec. Corp., supplies
38.71	D. Kaltman & Co., supplies
108.80	U. S. Vitamin Corp., supplies
89.31	H. C. Anderson Mimeo Corp., supplies
76.85	Jarvis & Jarvis, supplies
46.84	Van Wagenen & Schickhaus, supplies
13.24	Van Wagenen & Schickhaus, supplies
21.17	Van Wagenen & Schickhaus, supplies
113.46	Van Wagenen & Schickhaus, supplies
156.31	Sanitary Plumbing Supply Co., supplies
37.42	Sanitary Plumbing Supply Co., supplies
233.64	J. A. Sexauer Mfg. Co., supplies
8,075.00	Victor E. Carpenter, supplies

N.C. VOUCHERS

69.81	James F. Gannon, Jr., insurance
54.14	James F. Gannon, Jr., insurance
25.00	Medical Library Assn., Inc., dues
400.00	National League for Nursing, membership
114.60	John Craven & Son, insurance
77.11	William J. MacKay, expenses
34.52	Andrew F. Stoveken, expenses
157.65	Charles J. Rye, insurance
78.03	William J. MacKay, expenses
5.75	James A. Higgins, expenses
45.54	William J. MacKay, expenses
8.00	Theodore S. Peszynski, expenses
12.80	William J. Carducci, expenses
7.70	Harry A. Belton, expenses
454.50	Treasurer of U. S., c/o J. Morgan Van Hise, expenses
208.35	Dr. J. James Smith, petty cash reimbursement

On roll call, the foregoing resolution was adpoted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER EGGERS:

RESOLVED, that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install 15,000 Lumen Floodlights at the following locations:

Pole No. 63924, South side of Richard Street

1 pole East of Bayside Terrace

West Side Bayside Terrace

2 poles South of Richard Street

Pole No. 64164, West side of Bayside Terrace
4 poles South of Richard Street

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioner on April 29, 1912.

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 99A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33," heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, and duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the street number 145 Custer Avenue, Jersey City, N. J.;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale was negotiated by the Administrator but not consummated, and said negotiations were approved by the State House Commission to convey the premises hereinbefore mentioned to William Reddington for the sum of $3,300.00 cash; and

WHEREAS, on July 21, 1953, by resolution, the Board of Commissioners of the City of Jersey City authorized the Administrator hereinbefore mentioned to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale hereinbefore negotiated but not consummated by said Administrator to said William Reddington for said sum of $3,300.00, pursuant to the provisions of Subsections D and E of Chapter 129, P.L. 1953, and the Regulations of said Administrator; and

WHEREAS, the terms and conditions of said sale have not been carried out;

NOW, THEREFORE, BE IT RESOLVED, that said resolution of July 21, 1953, be and the same is hereby rescinded.

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot 93A, City Block 1379, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-33, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1894, and which premises are also commonly known as and by the Street number 157 Custer Avenue, Jersey City, N. J.;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale was negotiated by the Administrator but not consummated, and said negotiations were approved by the State House Commission to convey the premises hereinbefore mentioned to Lester W. Hendershott and Madeline Hendershott, his wife, for the sum of $3,300.00 cash; and

WHEREAS, on August 18, 1953, by resolution, the Board of Commissioners of the City of Jersey City authorized the Administrator hereinbefore mentioned to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale hereinbefore negotiated but not consummated by said Administrator to said Lester W. Hendershott and Madeline Hendershott, his wife, for said sum of $3,300.00, pursuant to the provisions of Subsections D and E of Chapter 129, P.L. 1953, and the Regulations of said Administrator; and

WHEREAS, the terms and conditions of said sale have not been carried out;

NOW, THEREFORE, BE IT RESOLVED, that said resolution of August 18, 1953, be and the same is hereby rescinded.

On roll call, the foregoing resolution was adpoted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering One (1) Gasoline Motor Driven Air Compressor to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey,

Fire Hydrants

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did on the 1st day of December, 1949, lease to John W. McGrath Corporation certain property known and described as "Pier B," Foot of Grand Street, Jersey City, N. J.; and

WHEREAS, the said lease, among other things, provided that if the said demised premises or any part thereof suffered any damage, the lessee at its own sole cost and expense should repair same in accordance with plans and specifications approved by the City Development Engineer; and

WHEREAS, the said lease also provides that the lessee shall keep the said demised premises insured against any and all damage; and

WHEREAS, on April 6, July 14, July 23 and December 29, 1952, parts of said demised premises were damaged and subsequently repaired and rebuilt by the lessee at its own sole cost and expense; and

WHEREAS, the City Development Engineer has approved said repairs; and

WHEREAS, the various companies insuring the demised premises against loss and damage have issued checks payable to the City of Jersey City and John W. McGrath Corporation to cover the cost of repairing the said damage; and

WHEREAS, the City of Jersey City has suffered no loss because of said damage to said demised premises and is willing that the aforesaid checks of the insurance companies be made payable to John W. McGrath Corporation alone;

NOW, THEREFORE, BE IT RESOLVED, that the said John W. McGrath Corporation be and it is hereby given permission to deal directly with the insurance companies involved in the matter of reimbursement for the expenditures sustained in repairing the damages done to said "Pier B" on the dates aforesaid.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City owns $2,000,000 United States of America Certificates of Indebtedness, maturing June 1, 1954, and paying annual interest at the rate of Two and five-eighths per centum (2⅝%); and,

WHEREAS, the Treasurer of the United States has offered in exchange for said certificates a like amount of United States Certificates of Indebtedness, Series "B", dated May 17, 1954, maturing May 17, 1955, and paying interest at the rate of One and one-eighth per centum (1⅛%); and,

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, deems it advisable for the City to make said exchange,

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that permission be and the same is hereby granted to James Rickard, 59 Mercer Street, Jersey City, N. J., t/a Grove Transportation Company, to operate two (2) taxicabs at the Central Railroad of New Jersey terminal at the foot of Johnston Avenue, Jersey City, said taxicab permits to be known as permits No. 119 and No. 120.

The permits granted in this resolution are automatically suspended, if the said James Rickard, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of April, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$172,001.29
Labor	328.83
Material	590.34
Special Readings	43.00
Total	$172,963.46

MISCELLANEOUS

Metered Water	$ 404.16
Labor	721.63
Material	497.42
Return of State Gas Tax	234.54
Waste Water Dover-Boonton Sewer	204.10
Rental of Meter	10.00
Total	$ 2,071.85

ABATEMENTS — CONSUMERS

Metered Water	$ 3,282.03
Labor	20.55
Material	63.65
Special Readings	2.00
Total	$ 3,368.23

CASH RECEIPTS

Consumers	$219,198.81
Water Title Liens	11.28
Miscellaneous	1,560.04
Interest and Penalties	953.00
Return State Gas Tax	234.54
Total	$221,957.67

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the full year 1953 Personal Taxes were paid on Block 823, 395 Central Avenue, Bill No. 52936, and

WHEREAS, the full year of the said taxes were again paid under date of April 15th, 1954, in the amount of $111.74, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Schaeffer's Gift Shop in the amount of $111.74, charging 1953 Personal Tax Overpayments in the sum of $111.74.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate taxes for the various years have been paid on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said Real Estate taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
75	A5	The Baker Castor Oil Co. Morgan Street	1949	$1,900	$132.92	276
586½	D15	Genser-Forman, Inc. 2947 Boulevard	1953	3,900	290.51	6894
					$423.43	

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1953 R.E. Taxes were paid on property known as Block 1316, Lot 69, 222 Wegman Parkway, Bill No. 18970, and

WHEREAS, the first quarter was again paid under date of February 1st, 1954, in the amount of $95.63 Principal and $7.65 Interest, totaling $103.28, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Thomas Cadden in the amount of $103.28, charging the 1953 R.E. Tax Overpayments in the sum of $95.63 and the 1953 Interest Account in the amount of $7.65.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1953 R.E. Taxes were paid on Block 1912, Lot 28, 28 Jewett Avenue, Bill No. 31028, and

WHEREAS, the fourth quarter of the above mentioned taxes were again paid under date of April 29th, 1954, in the amount of $65.23 Principal and $2.56 Interest, totalling $67.79, causing an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Giuseppe Bartelucci in the amount of $67.79, charging the 1953 R.E. Tax Overpayments in the sum of $65.23 and the 1953 Interest Account in the amount of $2.56.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1954 R.E. Taxes were paid on Block 1474, Lot 34, 23 Bidwell Avenue, Bill No. 23277, in the amount of $98.70, and

WHEREAS, the first quarter was again paid under date of April 19th, 1954, in the amount of $98.70 Principal and $1.63 Interest, Totaling $100.33, and

WHEREAS, the duplicate payment of the first quarter was applied against the second quarter but due to the fact no interest was chargeable on account of being paid in April, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John Trzanowski in the amount of $1.63, charging the 1954 Interest Account in the sum of $1.63.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Bureau of Tax Assessors has directed the City Collector to cancel the unpaid Real Estate Taxes on the properties listed below for various reasons set forth below, therefore, be it

RESOLVED, that the unpaid Real Estate Taxes for the years and amounts listed below be and are hereby cancelled of record, charging same to their respective years, viz.:

Block	Lot	Name and Location	Year	Amount Cancl'd	Reason for Cancelling	Bill No.
208	J	Central Baptist Church, 203 Second Street	1951	$190.50	Church Property	1089
961	5B	Erie Railroad, Tonnele, Utica and Allen	1952	229.50	Erroneous Assessment	15296A
1280C	26A	John F. Stack, 253 Woodlawn Avenue	1951	402.99	Totally Blind Vet	17157

1367	20B	Greenville War Veterans, 123 Danforth Avenue	1948	172.48	Exempt, used as Veterans meeting place	21350
1778	B1	Armand Romano, 253 Bergen Avenue	1952	116.66	Paraplegic Veteran	26318A
1821	32	Michael J. Cestaro, 94 Kensington Avenue	1952	395.64	Totally Blind Vet	27940
1821	33A	Michael J. Cestaro, 92 Kensington Avenue First Half	1952 1953 1954	168.73 216.02 108.01	Totally Blind Vet	27941 28129 28322
1976	82-84	Samuel R. Shelton Post, Inc., 96 Oak Street	1952	1407.60	Exempt, used as Veterans meeting place	33008
1994	12D	Third Seventh Day Adventist Church, 18 Orient Avenue	1952	107.10	Church Property	33820A

Cancel and charge 1948 R.E. Taxes: $172.48
" " " 1951 " " 593.49
" " " 1952 " " 2425.23
" " " 1953 " " 216.02
" " " 1954 " " 108.01

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, at public sale held February 8, 1954, premises known as Lot 10, City Block 179, also known as No. 140 7th Street, Jersey City, N. J., was erroneously purchased in the name of Armstrong Trucking Co., Inc.; and

WHEREAS, the true name of the purchaser is Vincent J. Armstrong, and

WHEREAS, Armstrong Trucking Co., Inc., has no interest in the said premises and is desirous of having the deed to said premises as executed in the name of Vincent J. Armstrong, the true owner;

Now, THEREFORE BE IT RESOLVED, that the Title Division of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance, of the City of Jersey City, be and it is hereby authorized to draw a deed to said premises in the name of the true owner, to wit: Vincent J. Armstrong, the same to be executed by the proper officials of the City of Jersey City and delivered to the said Vincent J. Armstrong upon his compliance with all of the conditions of said sale.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

Lot B12, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S34, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 19 Merritt Street, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to John W. Kennedy and Helen A. Kennedy, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,350.00 cash;

Now, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Adminstrator, to John W. Kennedy and Helen A. Kennedy, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,350.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B18, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-34, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 89 Garfield Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefor mentioned to Vito S. Cestone and Jean Cestone, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash;

Now, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Vito B. Cestone and Jean Cestone, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,650.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Cornelius Fells, then employed at Boonton, New Jersey, in the Department of Public Works, did, on March 25, 1952, in the course and scope of his employment and the performance of his duties, sustain certain injuries; and

WHEREAS, Cornelius Fells was confined and treated at the Community Medical Group Hospital, West Main Street, Boonton, New Jersey; and

WHEREAS, the Community Medical Group has submitted its bill in the sum of $700 for services rendered; and

WHEREAS, this said treatment had been authorized by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $700, payable to the Community Medical Group, in full satisfaction of the Community Medical Group's bill.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Wharton Sewerage Authority of the Borough of Wharton in the County of Morris is constructing a system of Sanitary Sewers in the Borough of Wharton as more particularly set forth in the plan prepared by Lee T. Purcell, C.E., dated January, 1953, and known as Map "of the Proposed Wharton Sewerage System, Stage 1—Plan 1-A;" and

WHEREAS, the City of Jersey City by resolution dated Oct. 6th, 1953, granted permission to the Wharton Sewerage Authority to enter into the Jersey City Trunk Sewer, subject to the execution of agreement between the Wharton Sewerage Authority and the City of Jersey City; and

WHEREAS, the said sanitary sewer system is being constructed in accordance with the requirements of Jersey City; and

WHEREAS, the discharge of said sewerage into the Jersey City Trunk Sewer will eliminate a serious and critical source of pollution to the Rockaway River, the Jersey City source of potable water supply; and

WHEREAS, on April 20th, 1954, the Wharton Sewerage Authority has executed its portion of the agreement; and

WHEREAS, it is to the best interests of the City of Jersey City that the City of Jersey City enter into said agreement;

THEREFORE, be it resolved that the City of Jersey City is hereby authorized to execute said agreement by its Mayor and Director of Revenue and Finance, and its corporate seal to be affixed and attested by its City Clerk.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from the date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Charles Edward Bresnahan	467 Garfield Ave., Jersey City, N. J.
Stanley William Dziedzic	25 Corbin Ave., Jersey City, N. J.
Robert B. Feuker	396 Ocean Ave., Jersey City, N. J.
Joseph Francis Kelly	507 Central Ave., Jersey City, N. J.
Joseph Bardick	34 Martin Place, Irvington, N. J.
Joseph Bartis	395 Boulevard, Bayonne, N. J.
Raymond P. Commerford	58 Leber Ave., Carteret, N. J.
Matthew Gornic	87 South 22nd St., Irvington, N. J.
Henry J. Grohs, Jr.	127 Bergen St., Newark, N. J.
Arthur John Hackenberg	6020 Fillmore Pl., West New York, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City did on April 23, 1954, adopt the provisions of the Bingo Licensing Law and the provisions of the Raffles Licensing Law, as provided by the Laws of 1954; and

WHEREAS, the Board of Commissioners of the City of Jersey City desire to make provisions for the operation of games as provided by the said law and enforcement of the same;

NOW, THEREFORE, BE IT RESOLVED, that the licensing of games under the Bingo and Raffles Licenses Laws, the enforcement of all statute rules, regulations and ordinances, now existing or hereafter to be adopted, be vested within the Department of Public Safety excepting the collection of fees for said licenses which shall be vested in the City Clerk; and

BE IT FURTHER RESOLVED, that the Director of the Department of Public Safety, be and he hereby is vested with full power and authority to perform all the duties imposed by the statutes, rules, regulations and ordinances, and hereafter adopted relative to the licensing and regulation of games under the Bingo and Raffle Licensing Laws enforcement and all other matters required to be performed, excepting the collection of fees for said licenses; and

BE IT FURTHER RESOLVED, that the Clerk of the City of Jersey City, be and he hereby is authorized to collect the fees which may become due said city for the issuance of licenses under the Bingo and Raffles Licensing Laws of 1954, and handle the same pursuant to law, in such case made and provided; and

BE IT FURTHER RESOLVED, that a Resolution adopted by the City of Jersey City on the 23rd day of April, 1954, be and the same is hereby rescinded.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City as a result of the request of certain local agencies deem it for the best interests of the public to conduct certain activity designed to educate and inform the people of the city of Jersey City in fire and burglary protection;

NOW, THEREFORE, BE IT RESOLVED, that the week of May 26 to June 2, 1954, inclusive, be and the same is hereby designated "Fire and Burglary Protection Week"; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Jersey City, is hereby authorized to issue a proclamation to that effect urging, among other things, that all citizens of the City of Jersey City participate in the observations, affairs and demonstrations to be held during said week.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Louis J. Coccaro has tendered his resignation as Police and Fire Signal Lineman, within the Jersey City Police Department, Department of Public Safety, effective April 16th, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of said Louis J. Coccaro, as Police and Fire Signal Lineman, within the Jersey City Police Department, Department of Public Safety, be and the same hereby is accepted, effective April 16th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Patrolman Leo M. Hurley failed to report for duty within the Jersey City Police Department, Monday, May 3rd, 1954, at 9:00 A.M.; and

WHEREAS, he has been absent from duty for a period of five (5) consecutive days (9:00 A.M., May 3rd, 1954, to 9:00 A.M., May 7th, 1954) or longer without leave; and

WHEREAS, the Department of Civil Service, State of New Jersey, Rule No. 60, states in part:

> The absence of an officer or employee from duty for a period of five (5) successive days or longer, without leave and without notice to his superior officer of the reason for such absence or of his or her intention to return shall be considered in effect, a resignation."

NOW, THEREFORE, BE IT RESOLVED, that the said Patrolman Leo M. Hurley is considered as having resigned his position under Civil Service Rule No. 60, effective May 7th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an Ordinance entitled 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City' known as Ordinance No. 1112 as amended by Ordinance No. 1163." (City Ordinance No. K-1443.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 1st day of June, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an Ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto, a plumbing code, to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946; C. 21, as amended by L. 1948, C. 276; R.S. 40:49-5.1, 5.2, 5.3, which said Ordinance is No. K-1336." (City Ordinance No. K-1444.) (Board of Health to issue permits.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 1st day of June, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance abolishing the requirement of the licensing of Journeymen Plumbers and Plumbers' Apprentices as required by Ordinance adopted November 20, 1951, and commonly known as the Plumbers' Code of the City of Jersey City." (City Ordinance No. K-1445.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 1st day of June, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, under the terms of Chapter 438, Public Laws of the State of New Jersey for the year 1953 entitled:

An Act to amend the title of "An Act concerning civilian defense during emergency," approved May twenty-third, one thousand nine hundred and forty-two (P.L. 1942, c. 251), as said title was amended by chapter eighty-six of the laws of one thousand nine hundred and forty-nine, so that the same shall read "An Act concerning civilian defense and disaster control during emergency"; to amend and supplement the body of said Act; and to repeal sections seven and ten of chapter two hundred fifty-one of the laws of one thousand nine hundred and forty-two.

It shall be the duty of the members of the governing body and of each and every officer, agent and employee of every political subdivision of this State and of each member of all other governmental bodies, agencies and authorities of any nature whatsoever fully to cooperate with the Governor and the Civilian Defense Director in all matters affecting any emergency as defined by this Act; and,

WHEREAS, in every municipality of this State the Mayor shall appoint a municipal Disaster Control Director from among the residents of the municipality; and

WHEREAS, every municipality of this State, other than counties, shall create a local Defense Council to be composed of not more than fifteen members, including the Municipal Disaster Control Director, who shall be appointed by the Mayor or Chief Executive Officer of the municipality; and

WHEREAS, the aforementioned local Defense Council shall assist the municipality in establishing the various local volunteer agencies needed to meet the requirements of all local Civilian Defense and Disaster Control activities in accordance with rules and regulations established by the Governor in pursuance of the provisions of this Act; and

WHEREAS, the aforementioned local Defense Council is authorized, within the limits of appropriations, to establish an adequate organization to assist in supervision and coordinating the Civilian Defense Disaster Control activities of the local municipality; and,

WHEREAS, the Mayor of this City has made the following appointments in accordance with the requirements of the aforementioned law:

Lewis G. Hansen, Municipal Disaster Control Director
Members of Local Defense Council:

Dr. Gerald W. Sinnott, Medical
Dr. Arthur D. Zampella, Radiological, Bacteriological and Chemical Defense
J. Victor Manning, Public Works
Dr. James Reynolds, Public Education
Harold Ohland, Water
Nathan M. Arlook, Transportation
Vincent McDermott, Welfare
George L. Miles, Operations and Administration
Frank Dolan, Communications
Thomas Ashe, Public Utilities
Chief James L. McNamara, Police
Chief Thomas J. Maloney, Fire
Hugh Clarke, Engineering
Thomas F. Damato, Public Relations
Lewis G. Hansen, Director

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that the aforementioned appointments made by the Mayor of this Commission are hereby ratified and confirmed.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that John H. Kelly of 292 Harrison Avenue, Jersey City, N. J., be and he hereby is appointed Constable from the Eighth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of

Gennaro Ferraro
302 Sixth Street
Jersey City, New Jersey

To erect one story Brick Private Garage

be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in the said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Feltz Printing Service requesting permission to erect a one story masonry office and printing shop on their property located at 19-21 Marion Pl., size, 36′0″ in width x 92′0″ in depth x 13′6″ average height, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of Three (3) Months, commencing July 1st, 1954, and ending September 30th, 1954, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread
Milk and Cream
Ice Cream
Groceries
Janitorial Supplies
Laundry Supplies
Stationery Supplies

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, for a period of Six (6) Months, commencing July 1st, 1954, and ending December 31st, 1954:

Kitchen Supplies

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to:

Mongiello Bros. Coal Corp.
451 Communipaw Ave.
Jersey City, New Jersey

for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, Coal, for a period of One (1) Year, commencing June 1st, 1954, and ending May 31st, 1955, pursuant to specifications and bid, therefore in the sum of Twenty-eight Thousand, Three Hundred Forty Dollars ($28,340.00) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to

Atzingen Whitehouse Dairy, Inc.
153 Beacon Ave.
Jersey City, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, commencing on Date of Contract, and ending June 30th, 1954, Milk and Cream, pursuant to specifications and bid, therefore in the sum of $49,907.92;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Steve Skordinsky, then employed as a maintenance worker at the Jersey City Medical Center, did, on December 7, 1953, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on April 7, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination of facts and rule for judgment on claim petition No. B-45739, in favor of the said Steve Skordinsky, petitioner, and against the City of Jersey City, respondent, as follows:

To Steve Skordinsky for disability to the extent of 4½% of total, amounting to 24¾ weeks, at the compensation rate of $30 per week, totaling $742.50;

To Dr. Lester Siegel for examination and testimony in behalf of the petitioner, $40, of which $25 is assessed against the respondent and $15 is to be paid out of petitioner's award;

To Jesse Moskowitz, counsel fee as attorney for petitioner, $130, of which $75 is assessed against the respondent and $55 is to be paid out of the petitioner's award;

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Steve Skordinsky for disability to the extent of 4½% of total, for 24¾ weeks, at $30 per week, less fees assessed against petitioner's award, to Lester Siegel $15 and to Jesse Koskowitz $55	$672.50
To Dr. Lester Siegel for examination and testimony in behalf of petitioner, portion of fee assessed against petitioner	15.00
To Jesse Moskowitz, attorney for petitioner, portion of counsel fee assessed against petitioner	55.00
To Dr. Lester Siegel, for examination and testimony in behalf of petitioner, portion of fee assessed against respondent	25.00
To Jesse Moskowitz, attorney for petitioner, portion of counsel fee assessed against respondent	75.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Commissioners of the City of Jersey City recognize the need of a medical and dental school within the State of New Jersey, and also recognize the advantages to be gained by the City of Jersey City in having such a school located within its limits; and

WHEREAS, it has been established that the Clinic Building of the Jersey City Medical Center can be made adaptable for the use of such a school;

NOW, THEREFORE, BE IT RESOLVED, that the City Clerk of the City of Jersey City be and he hereby is directed to insert, on two different occasions, in each of the following newspapers: The Jersey Journal, Hudson Dispatch, Newark News, Newark Star Ledger, New York Times and New York Tribune, an advertisement inviting any interested duly accredited college, capable of showing financial ability to operate such a school, to submit to the City of Jersey City for its consideration, a proposal in writing, for the use of said Clinic Building as a medical and dental school, which said school shall meet the requirements of the American Medical Association; said advertisement also to state that further information concerning this project may be obtained on request, and that all proposals must be submitted not later than 11 o'clock A.M., June 22, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Jersey City Medical Center is duly accredited by the Joint Commission of Accreditation of Hospitals of the American Medical Association, and

WHEREAS, the Joint Commission of Accreditation of Hospitals of the American Medical Association calls for the development of a sound financial program and business-like control of expenditures in its accredited hospitals, and

WHEREAS, William Sternkopf, Jr., the Auditor of the City of Jersey City, in his annual audit reports for the Jersey City Medical Center has called to the attention of the governing body the need for adequate financial records and accounting procedures, and

WHEREAS, John Shaver, the Acting Administrator of the Jersey City Medical Center, has recommended that a study of the Medical Center accounting set-up, business administration and cost control procedure is needed, and

WHEREAS, the firm of Greenman MacNicol & Company of 50 Church Street, New York City, a recognized authority in the field of hospital accounting and hospital business administration, has proposed to make a complete survey of the business administration, accounting set-up and cost control procedure of the Jersey City Medical Center, based on a per diem rate, not to exceed $5,000;

NOW, THEREFORE, be it resolved by the Board of Commissioners of the City of Jersey City that Mayor Bernard J. Berry be and is hereby authorized to enter into such contract with Greenman MacNicol & Company, on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Mr. Joseph Vincent appeared before the Commission with a delegation representing the Jersey City Elks Association and requested cooperation in their plans for the observance of "Flag Day." Mr. Vincent also requested that Mayor Berry assume Honorary Chairmanship of the Committee.

Commissioner Whipple moved that this meeting stand continued and adjourned to Tuesday, May 25th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Ringle and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of May, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

BERNARD J. ROSENGARD
Assistant Municipal Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

Meeting of MAY 25, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, May 25th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with a regular order of business.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:

Municipal Court—Part I, Report for the year ended December 31st, 1953.

Medical Center—Report for the year ended December 31st, 1953.

Report of analysis of County Patients at Medical Center, July 31st, 1944, to August 5th, 1953.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, the City Redevelopment Agency submitted a Loan and Capital Grant Budget to the Board of Commissioners of the City of Jersey City, pursuant to the provisions of Chapter 306 of the New Jersey Sessions Laws of 1949 as amended, covering expenditures made and to be made in the St. John's Project Area, more particularly described as follows:

Starting at the intersection of Summit Avenue and Newark Avenue; thence westerly on Newark Avenue to Hudson County Boulevard; thence, northeasterly on Hudson County Boulevard to St. Paul's Avenue; thence easterly on St. Paul's Avenue to Summit Avenue; thence southerly on Summit Avenue to the place of beginning; excluding St. John's Church and School; and

WHEREAS, the Board of Commissioners of the City of Jersey City approved said budget at its meeting held on December 2, 1952, and

WHEREAS, it will be necessary for the Local Public Agency to incur costs for obligations in excess of the total amount of the last previously approved Project Expenditures Budget, and

WHEREAS, the Jersey City Redevelopment Agency has submitted an amended and revised budget, a copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area; and

WHEREAS, said amended and revised budget has been examined and found satisfactory by the Board of Commissioners of Jersey City, NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City:

Section 1. That the activities and expenditures in respect to the temporary loan funds and the loan and capital grant for the area hereinabove described is hereby approved.

Section II. That the attached copy of the amended and revised budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the Statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III. That this Resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY
LOAN AND CAPITAL GRANT BUDGET
ST. JOHN'S AREA
OCTOBER, 1952, TO DECEMBER, 1955

I. Survey and Planning	
1. Repayment of Advances	
a. Preliminary Advance	$ 27,600.77
b. Final Advance	35,448.21
Total	$ 63,048.98
II. Project Development	
Total Project Development Expenditures	3,244,699.03
III. Total Project Expenditures	$3,307,748.01

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Jersey City Redevelopment Agency submitted a Loan and Capital Grant Budget to the Board of Commissioners of the City of Jersey City pursuant to the provisions of Chapter 306 of the New Jersey Sessions Laws of 1949 as amended, covering expenditures made and to be made in the Gregory Project Area, more particularly described as follows:

Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence southeasterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence westerly on York Street to the place of beginning, excluding the Chamber of Commerce Building, and

WHEREAS, the Board of Commissioners of the City of Jersey City approved said Budget at its meeting held on December 2, 1952, and

WHEREAS, it will be necessary for the Local Public Agency to incur costs for obligations in excess of the total amount of the last previously approved Project Expenditures Budget, and

WHEREAS, the Jersey City Redevelopment Agency has submitted an amended and revised budget, a copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area; and

WHEREAS, said amended and revised budget has been examined and found satisfactory by the Board of Commissioners of the City of Jersey City,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City:

Section I. That the activities and expenditures in respect to the temporary loan funds and the loan and capital grant for the area hereinabove described is hereby approved.

Section II. That the attached copy of the amended and revised budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the Statute in such cases made and provided, subject to the adjustment as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III. That this Resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY

LOAN AND CAPITAL GRANT BUDGET

GREGORY AREA

OCTOBER, 1952, TO OCTOBER, 1954

I.	Survey and Planning	
	Repayment of Advance with Inteerst Final Advance	$ 32,999.49
II.	Project Development Total Project Development Expenditures	2,364,952.57
III.	Total Project Expenditures	$2,397,952.06

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it is necessary and in the public interest that the Jersey City Redevelopment Agency avail itself of the financial assistance provided by Title I of the Housing Act of 1949 to carry out the Slum Clearance and Urban Redevelopment Project described as the Gregory Project Area and bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street, excluding the Chamber of Commerce Building and the project described as the St. John's Project Area and bounded on the north by St. Paul's Avenue, on the east by Summit Avenue, on the south by Newark Avenue and on the west by Hudson Boulevard, excluding the properties of St. John's Church and School; and

WHEREAS, it is recognized that Title I of the Housing Act of 1949 imposes certain obligations and responsibilities upon local public agencies availing themselves of such financial assistance, and requires among other things; (1) the approval of the redevelopment plan by the governing body of the locality in which the project is situated, with appropriate findings (a) that financial aid by the Federal Government is necessary, (b) that the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise, and (c) that the redevelopment plan conforms to a general plan for the development of the locality as a whole; (2) the provision of local grants-in-aid; (3) the development of a feasible method for the relocation of families displaced from the project area; and (4) the several other local obligations and responsibilities imposed by Title I of the Housing Act of 1949 in connection with the undertaking and carrying out of Slum Clearance and Urban Redevelopment Projects, and

WHEREAS, pursuant to Title I every contract for a Federal capital grant will require local grants-in-aid in connection with the project which, together with the local grants-in-aid to be provided in connection with other projects of the local public agency on which contracts for Federal capital grants have been made will be at least equal to one-third of the aggregate net project costs involved in such projects; and

WHEREAS, such local grants-in-aid may be provided by a state, municipality or other public body, or by any other entity, and may consist of donations of cash, land, demolition or removal work, and streets, utilities or other site improvements, and the provision of parks, playgrounds and other public buildings or facilities which (1) are primarily of direct benefit to the project and are necessary to serve or support the new uses of land in the project area or (2) are of direct and substantial benefit both to the project and to other areas in the community, and

WHEREAS, the financial plan relative to the advancement of local grants-in-aid will be determined upon the advice of counsel to be by means of bond ordinances or by resolutions of this governing body;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City as follows:

Section 1. That the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban redevelopment projects is necessary; and

Section 2. That it is fully cognizant of the foregoing obligations and responsibilities imposed by Title I and it is the sense of this body that such obligations and responsibilities can and will be fulfilled; and that these obligations will consist of the payment in cash and/or non-cash local grants-in-aid amounting to one-third of the net Project Cost of the two projects.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Thomas F. Shallis, an employee of the Department of Public Safety of the City of Jersey City, has made application for retirement under the provisions of R.S. 43:4-1-5, by reason of physical disability; and

WHEREAS, the said Thomas F. Shallis served in the Navy, a branch of the military service of the United States Government, and was honorably discharged from such service on or about September 30, 1921, and has been continuously employed by the City of Jersey City for more than 20 years; and

WHEREAS, the Chief Medical Examiner of the Department of Public Safety reports after examination that the said Thomas F. Shallis is suffering from a physical disability which has incapacitated him to such an extent that he is unable to perform his duties as such municipal employee; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the welfare of said employee and for the benefit of the public that he be retired pursuant to said act;

NOW, THEREFORE, BE IT RESOLVED, that Thomas F. Shallis be and he is retired pursuant to the provisions of R.S. 43:4-1-5, effective June 1, 1954; and

BE IT FURTHER RESOLVED, that the said Thomas F. Shallis receive and be paid as pension, one-half the compensation paid to him by the City of Jersey City, or One Thousand, Eight Hundred Sixty Dollars ($1,860) per annum, payable in equal semi-monthly installments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City, pursuant to an ordinance entitled "An Ordinance to create a Board of Public Safety within the Department of Public Safety and providing for the appointment of members thereof, prescribing their terms and providing for their salaries," did, on February 5, 1952, adopt a resolution appointing Walter Cieciuch to said Board and designating him as Police Commissioner, at a salary of $8,000 per annum; and

WHEREAS, the Board of Commissioners deem it for the best interest of the City of Jersey City to discontinue the said designation and appointment of Walter Cieciuch as Police Commissioner and to restore him to the position of Inspector in the Department of Public Safety of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the designation and appointment of Walter Cieciuch as Police Commissioner in the Department of Public Safety, at an annual salary of $8,000, be and the same hereby is discontinued; and

BE IT FURTHER RESOLVED, that said Walter Cieciuch be and he hereby is restored to the position of Inspector in the Department of Public Safety at an annual salary of $8,050, to be paid in equal semi-monthly installments, effective June 1, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to

Mack Motor Truck Corporation
1239 Broad Street
Newark, New Jersey

for furnishing and delivering One (1) Truck Tractor for use by Bureau of Fire, pursuant to specifications and bid, therefore in the amount of $4,922.50, theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea, for a period of One (1) Month, commencing June 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Montgomery Mills	$3,969.00
Lincoln Mills	65.00

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Vegetables, for a period of One (1) Month, commencing June 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Brenner Produce Co.—Fresh Fruits and Vegetables	$4,451.65
Thorman Baum & Co., Inc.—Fresh and Frozen Fruits and Vegetables	3,079.75
Edward Boker, Inc.—Fresh and Frozen Fruits and Vegetables	3,169.28
James V. Calley—Fresh Fruits and Vegetables	1,265.90
Henry Kelly & Sons, Inc.—Fresh Fruits and Vegetables	152.95

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of One (1) Month, commencing June 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Universal Butter & Egg Co.	$3,660.54
M. Padwe Co.	1,265.83
Kingsdale Dairies	463.50

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of One (1) Month, commencing June 1st, 1954, and ending June 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Gol Pak Corp.	$11,463.63
Washington Beef Co.	7,094.55
John Minder & Sons, Inc.	6,337.62
S. W. Kagan	1,438.40
National Meat Supply Co.	135.20

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 25th day of May, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

JOSHUA RINGLE

DONALD SPENCE

LAWRENCE A. WHIPPLE

BERNARD J. BERRY
Commissioners

6 116

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance

LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property

FRANK H. EGGERS
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JUNE 1954

BERNARD J. BERRY, *Mayor* FRANK H. EGGERS JOSHUA RINGLE DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE 1954

Meeting of JUNE 1, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, June 1st, 1954.

Mayor Berry called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering Drugs, Chemicals, Bread, Milk, Groceries, Etc., to the Medical Center from July 1st, 1954, to Sept. 30th, 1954; (Three Months).

Sixty-six (66) sealed proposals received.

Furnishing and Delivering Kitchen Supplies to Medical Center for Six Months from July 1st, 1954, to December 31st, 1954:
Five (5) sealed proposals received.

Furnishing Fire Hydrants to the Bureau of Water, Dept. of Revenue and Finance:
One (1) sealed proposal received.

Furnishing One Gasoline Motor Driven Air Compressor to the Bureau of Water, Dept. of Revenue and Finance:
Three (3) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close.
Seconded by Commissioner Ringle and unanimously carried.

Commissioner Spence moved that the sealed proposals received be opened and published.
Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing Drugs, Milk, Groceries, Etc., to Medical Center for Three Months from July 1st, 1954, to September 30th, 1954:

1. Jersey City Stationers Corp., Stationery and Paper, by item, with surety company bond.
2. Duplicating Papers, Inc., Stationery and Paper, $1,876.63, with certified check, $630.00.
3. J. Liberman & Co., Janitorials, by item, with surety company bond.
4. Krueger Bros., Janitorials, by item, with surety company bond.
5. Evans Air Products, Inc., oxygen, by item, with certified check, $314.00.
6. M. Stein Co., laundry, by items, with surety company bond.
7. Tec Products Co., Inc., Janitorials, $3,958.60, with surety company bond.
8. Henry Goldman Paper Co., Janitorials, by item, with surety company bond.
9. Quality Mfg. Co., Laundry Supplies, by item, with surety company bond.
10. National Biscuit Co., crackers, by item, with certified check, $351.22.
11. Altro Work Shops, Inc., Laundry Supplies, by item, with surety company bond.
12. Washine National Sands, Inc., Laundry Supplies, by item, with certified check, $660.98.
13. Norton & Willams, Laundry Supplies, by item, with surety company bond.
14. James P. Smith Co., X-Ray supplies, by item, with surety company bond.
15. Bellewood Dairy Co., Milk, $50,014.79, with surety company bond.
16. National X-Ray Prod. Co., X-Ray Supplies, by item, with surety company bond.
17. Lakeside Laboratories, Inc., Drugs, Etc., by item, with certified check, $205.23.
18. Ohio Chem. & Surg. Equip. Co., Oxygen, by item, with certified check, $1,515.98.
19. General Baking Co., bread, Etc., by item, with surety company bond.
20. Fischer Baking Co., Bread, Etc., by item, with certified check, $2,915.45.
21. Vestal, Inc., Drugs, Etc., by item, with certified check, $270.00.
22. George E. Smith, Laundry Supplies, by item, with surety company bond.
23. Swift & Co., Ice Cream, by item, with certified check, $1,069.89.
24. Globe Sanitary Products Co., Janitorials, by item, with certified check, $302.00.

25. Biggane Supply Co., Stationery and Paper, by item, with surety company bond.
26. Flagstaff Foods, Groceries, Etc., by item, with surety company bond.
27. Moreland Textile Co., Inc., Laundry Supplies, by item, with surety company bond.
28. Chas. Weinacht Stationery Co., Inc., Stationery Supplies and Paper, by item, with surety company bond.
29. Swift & Co., Laundry Supplies, by item, with certified check, $360.72.
30. Jos. H. Browne Co., Janitorials, by item, with surety company bond.
31. Levy's Sport Shop, X-Ray Supplies, by item, with surety company bond.
32. Continental Cork Co., Inc., Laboratory Supplies, by item, with certified check, $36.80.
33. Thos. F. Morley, t/a J. W. Harrison, Stationery, by item, with surety company bond.
34. W-H Food Prod., Inc., Groceries, Etc., by item, with surety company bond.
35. E. B. Haskins & Son, Janitorial Supplies, by item, with surety company bond.
36. Atzingen Whitehouse Dairy, Inc., Milk, by item, with surety company bond.
37. Seeman Bros., Inc., Groceries, by item, with surety company bond.
38. General Foods, Inc., Groceries, by item, with certified check, $1,302.22.
39. S. Gumpert Co., Inc., Groceries, by item, with certified check, $470.00.
40. Borden's Farm Prod. Co. of N. J., Milk, $50,014.79, with certified check, $16,671.60.
41. Colgate Palmolive Co., Laundry, Surgicals, Etc., by item, with certified check, $1,678.00.
42. Picker X-Ray Corp., X-Ray Supplies, by item, with surety company bond.
43. Fisher-Cohen Co., Laundry Supplies, by item, with surety company bond.
44. Golden Valley Farms, Ice Cream, by item. No surety bond or certified check. (Disqualified.)
45. R. C. Williams & Co., Inc., Groceries, by item, with surety company bond.
46. Varick Chemical Co., Drugs, Etc., by item, with two certified checks ($79.15 and $260.00).
47. Honiberg Drug & Chem. Sup. Co., Drugs, Etc., by item, with surety company bond. (Total bid—$49,965.54.)
48. Parke Davis & Co., Drugs, Etc., by item, with surety company bond.
49. E. R. Squibb Sons, Drugs, Etc., by item, with surety company bond.
50. Lederle Laboratories, Drugs, Etc., by item, with certified check, $597.00.
51. Cosmevo Surg. Sup. Co., Drugs, Surgicals, $30,849.43, with surety company bond.
52. Sharp & Dohme, Drugs, Etc., by item, with certified check, $7,500.00.
53. The Wm. S. Merrell Co., Drugs, Etc., by item, with certified check, $873.00.
54. American Hospital Sup. Corp., Drugs, Etc., by item, with surety company bond.
55. The Armour Laboratories, Drugs, Etc., by item, with certified check, $721.83.
56. Hospital Equip. Co., of N. J., Drugs, Etc., by item, with surety company bond.
57. Standard Scientific Co., Laboratory Supplies, by item, with surety company bond.
58. U. S. Vitamin Corp., Drugs, Etc., by item, with surety company bond.
59. Wyeth Laboratories, Drugs, Etc., by item, with surety company bond.
60. Chas. Pfizer & Co., Inc., Drugs, Etc., by item, with surety company bond.

61. Mooney's Surgical Sup. Co., Drugs, Etc., by item, with surety company bond.
62. Merck & Co., Drugs, Etc., by item, with certified check, $1,303.34.
63. The Upjohn Co., Drugs, Etc., by item, with surety company bond.
64. McCloskey Drug Co., Inc., Drugs, Etc., by item, with surety company bond.
65. Herbert's Drug & Surg. Sup. Co., Drugs, Etc., by item, with surety company bond.
66. Winthrop-Stearns, Inc., Drugs, Etc., by item, with certified check, $2,614.22.

(One bid for laundry supplies received through the mail—unopened—disqualified.)

Furnishing Kitchen Supplies to the Medical Center—Six Months—July 1st to December 31st, 1954:

1. E. B. Haskins & Son, by item, with surety company bond.
2. The Dubois Co., Inc., by item, with certified check, $71.00.
3. Jos. H. Browne Co., by item, with surety company bond.
4. Triple Cee Supply Co., by item, with surety company bond.
5. American Hospital Sup. Corp., by item, with surety company bond.

Furnishing One Gasoline Motor Drive Air Compressor to Water Bureau, Dept. of Revenue and Finance:

1. H. J. Zoubek Co., $2,990.00, with surety company bond.
2. Dale & Rankin, Inc., $3,227.00, with surety company bond.
3. North Jersey Equipment Co., Inc., $2,866.00, and alternate bid of $3,084.00, with surety company bond.

Furnishing Fire Hydrants to the Water Bureau, Dept. of Revenue and Finance:

1. The A. P. Smith Mfg. Co., $3,235.80, with surety company bond.

Commissioner Spence moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City,' known as Ordinance No. 1112 as amended by Ordinance No. 1163." (City Ordinance No. 1443.),
>
> "An Ordinance to amend an ordinance entitled: 'An Ordinance establishing and adopting, as annexed hereto, a plumbing code, to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946; C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3,' which said ordinance is No. K-1336." (City Ordinance No. K-1444.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

An Ordinance to amend an ordinance entitled: "An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City," known as Ordinance No. 1112 as amended by Ordinance No. 1163.

The Board of Commissioners of the City of Jersey City does ordain that:

1. Section 4 of Ordinance No. 1112 as amended by Ordinance No. 1163, be and the same is hereby amended to read as follows:

"4. From and after the passage of this ordinance, no Plenary Retail Consumption License shall be granted for or transferred to any premises the entrance of which is within the area of a circle having a radius of seven hundred fifty (750) feet and having as its central point the entrance of an existing licensed premises covered by a Plenary Retail Consumption License, provided, however, that if any licensee shall be compelled to vacate the licensed premises for any reason that in the opinion of the Board of Commissioners of the City of Jersey City was not caused by any action on the part of the licensee, or if the landlord of said licensed premises shall consent to a vacation thereof, said licensee may, in the discretion of the Board of Commissioners of the City of Jersey City, be permitted to have such license transferred to another premises within a radius of five hundred (500) feet of the licensed premises so vacated. The provisions of this section relating to distances between licensed premises shall not apply to the issuance or transfer of any license to premises which will be operated by the Licensee as a Bowling Academy. A premises shall be deemed to be operated as a Bowling Academy if it contains four or more pairs of bowling alleys."

2. This ordinance shall become effective upon final passage and publication according to law.

Introduced: May 18th, 1954.
Adopted: June 1st, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

An Ordinance to amend an ordinance entitled: "An Ordinance establishing and adopting, as annexed hereto, a Plumbing Code, to wit, Rules and Regulations, for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5-2, 5.3," which said Ordinance is No. K-1336.

The Board of Commissioners of the City of Jersey City does ordain that:

1. Paragraph 1 of Section 5 of Chapter 4 of Ordinance No. K-1336, be and the same hereby is amended to read as follows:

> "Section 5. The plumbing, drainage and water supply systems of all buildings and premises, both public and private, shall be constructed in accordance with the provisions of this ordinance. The Board of Health, however, shall issue permits for any such work to be done in any new low-renting housing project constructed by the Housing Authority of the City of Jersey City, provided the plans for such work have been approved by the Public Housing Administration, or its successor agency having jurisdiction, and by the Tenement House Department of the State of New Jersey."

2. All ordinances and parts of ordinances inconsistent with the provision of this ordinance be and the same hereby are repealed.

3. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: May 18th, 1954.
Adopted: June 1st, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described application:

> Montgomery Engineering Co., Wm. Hecht, President, for permission to erect an electric sign, projecting 6 feet from building at 322 Hoboken Avenue, Jersey City, N. J., as per plans filed,

the City Clerk read the application and public notice and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the application, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Montgomery Engineering Co., Wm. Hecht, President, for permission to erect an electric sign, projecting 6 feet from building at 322 Hoboken Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS:

From Wm. A. Sternkopf, Jr., City Auditor, submitting report of examination, City of Jersey City, for the year ended December 31, 1953.

Received and ordered filed.

From Plaza Management Corp., requesting renewal of dinner music application for Hotel Plaza, 89-91 Sip Avenue.

Received and referred to Commissioner Whipple.

From Mrs. Marie Finch, Hudson County Cerebral Palsy League, advising that she will be present with other representatives of the league, at this meeting and requesting permission to be heard.

The Mayor advised the Commission that he had conferred with Mrs. Keefe and her group prior to this meeting.

The City Clerk read the following communication:

[Letterhead of Catholic Youth Organization (Archdiocese of Newark)
380 Bergen Avenue, Jersey City 4, N. J.]

May 28, 1954.

Hon. Joshua Ringle
Commissioner of Parks
City Hall
Jersey City, New Jersey

Dear Commissioner Ringle:

In the name of His Excellency Archbishop Boland, permit me to express the gratitude of the Catholic Youth Organization for the many valuable services offered on the occasion of our Annual C.Y.O. Youth Rally at Roosevelt Stadium, Jersey City on Sunday, May 16th.

The spiritual spectacle of 30,000 people united in prayer, was a splendid tribute to the City Commissioners for the fine cooperation presented in preparing the Stadium for this event.

In expressing my personal thanks for giving the "green light" to Hughie Clark in clearing the skating area, permit me to assure you Commissioner, that I deeply appreciate your sincere kindness to me.

Grateful for the harmonious bond of unity and friendliness existing between the Park Department and the Catholic Youth Organization and with a fond prayer for your continued good health and successful administration, I remain

Sincerely yours,

REV. HENRY J. MURPHY,
Director.

hjm:es

Received and ordered spread at length upon the records of this meeting.

OFFICERS' COMMUNICATIONS

From City Comptroller, submitting the following statement of receipts and disbursements for the month of April, 1954, in accordance with R.S. 40:72-17:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF APRIL, 1954

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,026,017.95	
Delinquent Taxes	67,252.12	
Tax Title Liens	923.82	

MISCELLANEOUS REVENUES

Bus Receipts Tax	22,365.08	
Hack Licenses	60.00	
Marriage Licenses	849.00	
Exhibition Licenses	160.00	
Trade Licenses and Vendor's Plates	28.55	
Beverage Licenses	1,105.00	
Parking Meter Revenues	3,160.56	
Search Fees	420.25	
Health Bureau Permits	1,213.50	
Combustible Bureau Permits	460.00	
Building Bureau Permits	1,723.09	
Sewer and Street Opening Permits	860.00	
Receipts from Jersey City Medical Center	203,000.00	
Special Privileges	4,831.91	
Hudson & Manhattan R. R. (Grove St.)	2,500.00	
South Cove Rentals	937.50	
Howell St. Dock Wharfage	1,018.00	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	12,457.00	
Interest and Costs on Taxes	4,351.30	
Total Miscellaneous Revenues		$ 2,359,069.63
Sundry Departments	$ 319.51	
Sales of Tax Title Deed Properties	4,042.53	
Damages to City Property	399.62	
Laundry Licenses	400.00	
1944 and Prior Personal Taxes Written Off	42.84	
Refund of State Tax on Gasoline Purchases	486.24	
Abandoned Cars	60.00	
Deposits Advertising Ordinances	55.00	
Cole Street Bath Fees	29.10	
Special Police Permits	45.00	
Health Violations	15.00	

Rental of Buildings	125.00	
Roosevelt Stadium	6,745.20	
State's Participation—Lighting Route No. 1	429.82	
Painting and Zoning Driveways	95.00	
From Care of Lawns, etc	556.00	
Barbers Licenses	154.00	
Certified Copies—Marriage Licenses	29.50	
Rooming House Licenses	64.00	
Muncipal Searches	83.50	
Austin Co. (Work Done by Signal Dept.)	143.30	
Raffles and Bingo Licenses	310.00	
Sale of Uniformed Shirts—Police and Fire Depts	237.50	
Jersey City Housing Auth. (Park Police Furnished)	3,600.00	
N. J. Bell Tel. Co. (Dept. Inspections)	310.00	
Insurance Warrants	452.48	
Total from Budgetary Operations		$ 2,378,299.77
Reserve of Receipts of Receivership Liens	$ 1,349.66	
Reserve for Deposits—Sale of Tax Deeds	17,955.00	
Reserve for Fees—Inspection of Dairies	546.82	
Total Receipts		$ 2,398,151.25
Balance—Beginning*		9,360,782.91
		$11,758,934.16

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 1,000.00
Deputy Director	666.66
Secretary and Stenographers	6,024.33
Expenses:	
Printing, Stationery and Miscellaneous	2,921.63

JERSEY CITY MEDICAL CENTER

Salaries:	
Medical Director	833.34
Assistant to Director and Other Employees	35,737.90
Professional Care of Patients	209,780.17
Ambulance Corps	6,134.06
Housekeeping	87,194.27
Kitchen	40,639.90
Laundry	28,943.47
Power House	5,602.28
Health Bureau—Division of Child Hygiene	9,203.59
Health Bureau—Medical Division	9,911.98

Expenses:		
Administrative; Stationery, Prtg., Office Supplies	10,444.49	
Professional Care of Patients	52,296.37	
Housekeeping	7,712.03	
Dietary—Foods	64,158.49	
General Maintenance and Plant Operation	43,514.52	
HEALTH BUREAU—SANITARY DIVISION		
Salaries	15,314.10	
Chief Inspectors and Others	2,095.06	
Expenses	2,096.56	
AIR POLLUTION BUREAU		
Salaries	337.50	
BUREAU OF MUNICIPAL RELIEF		
Salaries	11,790.58	
Expenses:		
Printing, Stationery, Office Expenses	1,401.61	
JERSEY CITY DEFENSE COUNCIL		
Salaries	375.00	
Expenses	135.75	
ENGINEERING BUREAU		
Salaries	6,744.06	
Expenses	66.75	
JERSEY CITY INCINERATOR AUTHORITY		
Expenses:		
Administrative	10,400.00	
Removal of Ashes and Garbage	300,000.00	
Surveys	80,606.32	
BUREAU OF MOTOR VEHICLES		
Salaries:		
Garage Superintendent and Other Employees	2,131.82	
Expenses:		
Miscellaneous	5,093.66	
BUREAU OF STREET PERMITS		
Salaries	665.00	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Chief Engineer and Other Employees	4,181.58	
Expenses	294.55	
Total for Department of Public Affairs		$ 1,066,449.38

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary, Clerk and Other Employees	1,666.66
Expenses:	
Miscellaneous	13,725.67

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	541.66
Assistant Tax Collector and Other Employees	8,400.14
Expenses:	
Cost of Tax Billing and Collection	7.80
Cost of Levying and Collecting Personal Taxes	60.00
Miscellaneous Expenses	822.10

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries:	
Real Estate Manager and Other Employees	3,404.98
Expenses:	
Miscellaneous	215.59
Cost of Foreclosure of Title Liens	13,888.38

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,419.37
Expenses:	
Real Estate and Personal Property Appraisals	4,401.15
Miscellaneous Expenses	948.27

CITY COMPTROLLER'S OFFICE

Salaries:	
Asst. Mun. Controller and Other Employees	9,428.76
Expenses:	
Miscellaneous	1,187.96

CITY TREASURER'S OFFICE

Salaries:	
Asst. Mun. Treasurers and Other Employees	2,525.66
Expenses:	
Miscellaneous	365.18

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	666.66
Purchasing Assts., Clerks and Other Employees	1,812.50
Expenses:	
Miscellaneous	434.98

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,708.36
Clerks and Other Employees	1,590.00
Expenses:	
Tax Litigation, Codification of Ord. and Code Expenses	2,828.13
Miscellaneous Expenses	1,901.09

JITNEY TRAFFIC BUREAU

Salaries:	
Supervisor, Clerks and Other Employees	3,226.80
Expenses:	
Miscellaneous	392.35

SINKING FUND COMMISSION

Salaries:	
Secretary	125.00

BOARD OF ADJUSTMENT

Salaries:	
Secretary and Clerk	756.66
Expenses:	
Miscellaneous	56.60

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Retirement Fund Supervisor and Other Employees	582.18
Secretary	125.00
Expenses:	
Miscellaneous	714.10

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

Salaries:	
Executive Administrator and Other Employees	2,245.00
Expenses:	
Miscellaneous	218.80

CITY CLERK'S OFFICE

Salaries:	
City Clerk	875.00
Clerks and Other Employees	7,246.58
Primary and General Elections	1,417.50
Expenses:	
Printing, Stationery and Other Misc. Supplies	4,318.96
Advertising Ordinances—Board of Commissioners and Signs Alterations	88.38

BUILDING INSPECTION BUREAU

Salaries:	
Superintendent, Inspectors and Other Employees	4,869.78

Expenses:		
Miscellaneous	544.01	
Demolition of Buildings	12.50	

CITY HALL BUILDING BUREAU

Salaries:		
Superintendent and Other Employees	13,743.18	
Expenses	5,966.93	

BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)

Salaries:		
Superintendent and Other Employees	5,764.84	
Expenses:		
Other	5,014.71	

BUREAU OF PUBLIC BUILDINGS (CARE AND CUSTODY)

Expenses:		
Insurance	969.62	

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	67,025.00	
Jersey City Municipal Pension Commission	228,000.00	
Municipal Publicity and Advertising	2,238.82	
Municipal Employees Insurance Premiums	11,873.82	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	530.00	
Expenses:		
Judgments and Costs	6,175.50	
Apportionment of Cost (R.S. 2A-42-44)	31,928.91	
Larner Probe	47,236.60	
Sub-Total for: Offices and Bureaus; Department of Revenue and Finance		$ 545,066.70

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$ 933.94	
Deputy Director	666.66	
Secretary and Clerks	1,025.00	
Expenses:		
Miscellaneous	431.00	

POLICE DEPARTMENT

Salaries:		
Chief of Police and Deputies	2,391.64	

Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	372,616.08	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	23,453.98	
Special Investigations	2,032.20	

MUNICIPAL COURTS

Salaries:		
Magistrates	1.999.98	
Court Clerks and Other Employees	4,043.32	
Expenses:		
Miscellaneous	2,025.55	

BUREAU OF WEIGHTS AND MEASURES

Salaries:		
Superintendent and Assistants	3,678.22	
Expenses:		
Automobile Maintenance, Printing and Stationery	63.25	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries:		
Secretary and Clerk	736.66	
Expenses:		
Printing, Stationery, and Other Expenses	3.75	
Refund of Beverage Licenses	50.00	

FIRE DEPARTMENT

Salaries:		
Commissioner, Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and Other Employees	229,379.58	
Fuel, Light and Other Misc. Items of Maintenance	7,976.09	
Expenses:		
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	916.62	
Total—Department of Public Safety		$ 657,265.20

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 937.50	
Deputy Director	666.66	
Secretary and Other Employees	2,773.34	
Expenses:		
Miscellaneous	8.40	

BUREAU OF STREET LIGHTING

Salaries:		
Inspector	260.00	
Expenses:		
Municipal Street Lighting (Contract)	25,687.82	

BUREAU OF CLEANING SEWERS AND BASINS		
Salaries:		
Supervisor and Other Employees	12,258.58	
Expenses:		
Miscellaneous	3.00	
STREET CLEANING BUREAU		
Salaries:		
Supervisor and Other Employees	44,676.10	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries:		
Superintendent and Other Employees	27,957.07	
Total for Department of Public Works		$ 115,228.55

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary and Other Employees	1,125.00
Expenses:	
Miscellaneous	338.22
BUREAU OF PUBLIC BATHS	
Salaries:	
Supervisor and Other Employees	3,021.96
Expenses:	
Miscellaneous	557.63
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries:	
Municipal Forester, Tree Trimmers, Laborers, and Other Employees	45,927.50
Expenses:	
Materials and Supplies—Maintenance	15,864.48
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (RECREATIONAL ACTIVITIES)	
Salaries:	
Recreation Superintendent and Other Employees	14,216.06
Expenses:	
Recreational—Playground Activities	2,715.40

BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Foremen, Repairmen and Other Employees	18,374.33	
Expenses:		
Miscellaneous	12,327.94	
BUREAU OF PARK POLICE		
Salaries:		
Park Police Chief and Other Employees	12,263.14	
Expenses:		
Other Expenses	188.40	
Total for Dept. of Parks and Public Property		$ 128,516.22

CONTINGENT ACCOUNT

Expenses—All Departments		$ 1,350.00

DEBT SERVICE

Maturing Serial Bonds—General	$ 175,000.00	
Interest on Bonds—General	26,880.00	
Interest on Bonds and Notes—School	2,835.00	
Total Debt Service		$ 204,715.00

NON-BUDGETARY ITEMS

City Clerk Petty Cash Fund	100.00	
Interest on Deferred Taxes	33.90	
Refund of Tax Overpayments	3,958.40	
Reserve of Balances of Appropriations—Prior Years	888,015.84	
Reserve for Road Constr.—State Aid	64,331.17	
Reserve for Hotel Safety Act	25.00	
		$ 956,467.31
Total Disbursements for the Month of April, 1954		$ 3,675,058.28
Balance—End*		8,083,875.88
		$11,758,934.16

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*After deducting outstanding warrants and unpaid Vouchers.

CAPITAL ACCOUNT

Receipts	None

Balance—Beginning*		$ 2,456,516.04
Disbursements:		
Erect School No. 12	$ 120,000.00	
Erect School No. 14	180,000.00	
Erect School No. 38	336,000.00	
Erect School No. 39	200,000.00	
Cap. Impt. Existing Bldgs.	200,000.00	
Acq. Multiliuth	17,200.00	
Traffic Control	206.27	
Total Disbursements		$ 1,053,406.27
Balance—End*		1,403,109.77
		$ 2,456,516.04

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment of General Bonds	$ 175,000.00	
Reserve for Payment of Interest—General Bonds	26,880.00	
Reserve for Payment—Interest—School Bonds	2,835.00	
Reserve for Payment—Interest—Water Bonds	24,159.25	
Total Receipts		$ 228,874.25
Balance—Beginning*		440,524.25
		$ 669,398.50
Disbursements:		
Reserve for Retirement—School Bonds	$ 51,000.00	
Reserve for Retirement—General Bonds	19,000.00	
Reserve for Payment—Interest—General Bonds	71,952.75	
Reserve for Payment—Interest—School Bonds	49,209.75	
Reserve for Payment—Interest—Water Bonds	131,888.75	
Total Disbursements		$ 323,050.25
Balance—End*		346,348.25
		$ 669,398.50

TRUST ACCOUNT

Receipts:		
Solid Fuel Licenses	$ 13.00	
Dog Licenses	1,154.25	
Balance—Beginning*	23,330.34	
		$ 24,497.59
Disbursements:		
Dog Licenses	$ 1,387.42	

Balance—End*	23,110.17	
		$ 24,497.59

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue, R.R.	$ 2,364.11	
Authorized Revenue Control	1,051.66	
Balance—Beginning*	294,019.71	
		$ 297,435.48
Disbursements:		
Emergency Relief Commitments a/c	$ 15,548.13	
Balance—End*	281,837.35	
		$ 297,435.48

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 11,010.63
Disbursements	None
Balance—End*	$ 11,010.63

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*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Accounts Receivable—Consumers	$ 219,198.81	
Accounts Receivable—Misc.	1,794.58	
Water Title Liens	11.28	
Tap Permits	374.00	
Interest	953.00	
Building and Hose Permits	198.50	
Total Receipts		$ 222,530.17
Balance—Beginning*		1,040,777.48
		$ 1,263,307.65
Disbursements:		
Interest on Bonds	$ 24,159.25	
Capital Outlay	611.54	
Salaries and Wages	89,978.86	
Operating Expenses	25,771.15	
Refunds	6.96	
Total Disbursements		$ 140,527.76

Balance—End*	1,122,779.89
	$ 1,263,307.65

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 621,374.36
Disbursements:	
Improvement Auth. Permanently Funded	$ 87,454.98
Balance—End*	533,919.38
	$ 621,374.36

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*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list, in the aggregate sum of $3,187.10 for 51 vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 25.20	Katz, hardware
310.20	Jersey Blue Print Co., blueprints
242.65	Mark & Son, plumbing supplies

For 1954 Account

$ 8.45	New Jersey Bell Telephone, service
5.80	Great Bear Spring, service
.25	New Jersey Bell Telephone, service
105.30	Atlas Electrical, electrical supplies
73.00	Cyclone Fence, fencing
18.60	John E. Dale, coal
18.60	John E. Dale, coal
101.00	McConnell Fuel, fuel oil
18.60	John E. Dale, coal
18.60	John E. Dale, coal
18.60	John E. Dale, coal
2.55	Square Electric, electrical supplies
181.20	Katz Hardware, janitorial supplies
59.90	Square Electric, electrical supplies
5.55	Great Bear Spring, service
72.00	Simonetti & Sullivan, athletic supplies
17.25	New Jersey Bell Telephone, service
8.55	New Jersey Bell Telephone, service
15.00	Eagle Window Cleaning, service
19.75	Otis Elevator, service
258.74	Garfunkel Co., electrical supplies

66.48	Jersey City Supply Co., plumbing supplies
140.00	Jersey Fuel Oil, service
74.00	Montgomery Pipe, plumbing supplies
9.73	Square Electric, electrical supplies
13.25	Edward Ruskin, hardware
235.20	Edward Ruskin, paint
17.00	Edward Ruskin, tape
3.40	Edward Ruskin, plumbing supplies
4.90	Edward Ruskin, plumbing supplies
60.65	Square Electric, electrical supplies
142.88	Lavery Daehnhardt, lumber
23.50	Jersey City Glass Co., glass
134.47	Edward Ruskin, painting supplies
3.75	Edward Ruskin, carpet tacks
11.25	Edward Ruskin, tools
15.00	Robert Donovan, expenses
20.28	P. S. Electric & Gas, service
58.55	P. S. Electric & Gas, service
9.30	Raymond Kenyon, expenses
29.25	Hudson Dispatch, advertising
30.00	Hudson Dispatch. advertising
6.00	N. J. Window Cleaning, service
20.40	Hudson Dispatch, advertising
1.00	Montgomery Pipe, bill adjustment
308.52	Thomas Moore, services
98.00	Harold Login, expenses
45.00	Frank B. Chapman, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists. in the aggregate sum of $15.23 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts, 1953.

$15.23	Marchant Calculators, Inc., maintenance service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $739.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts — 1953.

$739.00	Sherburne-Warren Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spinello Construction Co. and Nesto Construction Co. (Joint Venture). No. of Estimate—14. Payment of Retained Percentage. Contract No. 3197 (General Construction). Furnishing materials and Reconstructing 36-inch cast iron water main along Belleville and Newark Turnpike from North Arlington to Hackensack River in Town of Kearny, Hudson County, New Jersey	$12,370.54

Water Capital Account B 3 - S 4 — Account No. 136

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists. in the aggregate sum of $290.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account B 3 - S 3 — Account No. 141.

$290.00	L. O. Koven and Brother, Inc., fuel oil tanks

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,426.54 for four (4) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$193.54	Max Lumber & Millwork Corporation, supplies
995.00	Fitz-U Co., motor driven power sweeper
196.00	Boonton Venetian Blind Company, installation of blinds
42.00	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,378.64 for forty-seven (47) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$457.88	Theodore Meyerhoff, refund
36.00	Sterling Welding, welding
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
124.10	New Jersey Bell Telephone Company, service
280.07	Jersey Central Power & Light Co., service

20.20	New Jersey Bell Telephone Company, service
20.25	New Jersey Bell Telephone Company, service
184.12	Jersey Central Power & Light Co., service
64.00	Sterling Welding, repairs
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
55.00	Pioneer Window Cleaning Company, cleaning
224.25	Sterling Welding, welding
27.00	Marchant Calculators, Inc., maintenance service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
175.93	Public Service Electric and Gas Company, service
73.30	New Jersey Bell Telephone Company, service
23.20	New Jersey Bell Telephone Company, service
18.59	Public Service Electric & Gas Co., electric service
25.34	Public Service Electric and Gas Co., service
20.80	New Jersey Bell Telephone Company, service
2.99	Public Service Electric and Gas Co., electric and gas service
922.80	The A. P. Smith Mfg. Co., supplies
82.30	P. M. Hardware Corporation, supplies
159.17	Worthington-Gamon Meter Division, supplies
35.58	Topping Brothers, supplies
57.89	P. M. Hardware Corp., supplies
73.95	Edward Ruskin, supplies
62.55	P. M. Hardware Corporation, supplies
1.40	Uehling Instrument Company, oil
8.35	Lakeland Gas & Appliance Co., gas
131.74	Wallace & Tiernan, Incorporated, repairs
25.90	J. Liberman & Co., supplies
135.11	P. M. Hardware Corporation, supplies
27.00	Allendale Equipment Company, sharpening
200.00	Van Ness Lumber Company, supplies
111.00	Entenmann-Gotthardt Florists, supplies
393.53	Mueller Co., supplies
41.43	P. M. Hardware Corporation, supplies
97.42	Entenmann-Gotthardt Florists, supplies
13.29	P. M. Hardware Corporation, supplies
16.87	Addressograph-Multigraph Corporation, ribbons
36.04	J. W. Harrison, supplies
84.04	Underwood Corporation, supplies
54.16	Jersey Blue Print Company, supplies
129.96	Autographic Business Forms, Inc., supplies
762.36	Tide Water Associated Oil Company, supplies
874.18	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $908,521.02; for 154 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 279.86	Charles Weinacht Stationery Co., Inc., supplies
9.50	Katz Hardware, supplies

2.68	Public Service Electric & Gas Co., services
2.12	Public Service Electric & Gas Co., services
21,694.90	Allen N. Spooner & Son, Inc., services
94.37	Plaza Management Corp. (Hotel Plaza), luncheon
800,000.00	Board of Education, appropriation, 1954-55
1,412.75	William A. Sternkopf, Jr., services
9,520.25	William A. Sternkopf, Jr., services
7,425.25	William A. Sternkopf, Jr., services
320.00	Richard Herbert, services
40.00	Richard Herbert, services
40.00	Richard Herbert, services
220.00	Richard Herbert, services
260.00	Richard Herbert. services
35.00	Joseph G. Mintz, services
23.00	New Jersey Bell Telephone Co., services
30.00	New Jersey Legislative News, supplies
24.30	Underwood Corporation, services
66.24	Jersey City Stationers Corp., supplies
772.20	Burroughs Corp., supplies
288.00	Terminal Printing & Publishing Co., supplies
97.20	Burroughs Corp., services
207.00	Underwood Corp., services
17.00	Monroe Calcuating Machine Co., Inc., services
46.75	Addressograph Multigraph Corp., services
83.10	Charles Weinacht Stationery Co., Inc., supplies
23.65	Charles Weinacht Stationery Co., Inc., supplies
3.35	Charles Weinacht Stationery Co., Inc., supplies
1.35	Charles Weinacht Stationery Co., Inc., supplies
28.20	Charles Weinacht Stationery Co., Inc., supplies
27.00	Terminal Printing & Publishing Co., supplies
7.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
25.25	New Jersey Bell Telephone Co., services
9.00	Clary Multiplier Corp., services
35.65	New Jersey Bell Telephone Co., services
15.25	Plaza Towel Service, services
679.02	American Photocopy Equipment Co., supplies
17.00	Terminal Printing & Publishing Co., supplies
119.50	Terminal Printing & Publishing Co., supplies
9.50	Jersey City Stationers Corp., supplies
9.60	New Jersey Bell Telephone Co., services
88.00	Terminal Printing & Publishing Co., supplies
122.88	The Todd Company, Inc., supplies
27.50	Union Printing Co., supplies
23.40	New Jersey Bell Telephone Co., services
138.00	Terminal Printing & Publishing Co., supplies
23.00	Terminal Printing & Publishing Co., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
132.70	Charles Weinacht Stationery Co., Inc., supplies
6.80	Great Bear Spring Co., rental
23.35	New Jersey Bell Telephone Co., services
225.00	Terminal Printing & Publishing Co., supplies
601.00	Terminal Printing & Publishing Co., supplies
52.50	Dobke Typewriter Exchange, services
85.00	Monroe Calculating Machine Co., services

4.00	The Todd Company, Inc., services
23.60	New Jersey Bell Telephone Co., services
30.00	Gann Law Books, services
983.00	Terminal Printing & Publishing Co., supplies
13.95	New Jersey Bell Telephone Co., services
26.90	Union Towel Supply Division, Morgan Laundry, Inc., services
43.50	Otis Elevator Co., services
856.60	New Jersey Bell Telephone Co., services
80.00	Eagle Window Cleaning Co., services
80.00	Eagle Window Cleaning Co., services
4.80	Great Bear Spring Co., rental
89.05	Alco Hardware and Tool Co., supplies
20.00	Asiatic Exterminating Corp., services
57.60	O'Brien Industries, Inc., supplies
35.00	Alco Hardware and Tool Co., supplies
160.00	P.M. Hardware Corp.. supplies
133.10	Alco Hardware & Tool Co., supplies
136.00	Alco Hardware & Tool Co., supplies
197.90	Alco Hardware & Tool Co., supplies
253.00	Alco Hardware & Tool Co., supplies
20.50	Otis Elevator Co., services
24.75	New Jersey Bell Telephone Co., services
556.04	Public Service Electric and Gas Co., services
450.00	Square Electric Supply & Fixture Corp., supplies
132.50	Terminal Printing & Publishing Co., supplies
234.00	Whitfield Colyer, services
24.00	Joseph F. Barry, expenses
22.00	Joseph F. Barry, expenses
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
416.66	Charles F. Evans, services
312.50	John J. Mantell. services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., expenses
375.00	Samuel Sutphen, expenses
66.30	J. L. Johnston, reimbursement
4.50	The Todd Company, Inc., supplies
100.00	Louis Geiger, postage
40.00	Treasurer, State of New Jersey, services
1,291.00	Division of Tax Appeals, filing fees
37.00	John X. Murphy, expenses
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, expenses
20.00	Leo Rosenblum, expenses
166.66	Leo Rosenblum, services
11.50	John X. Murphy, expenses
20.00	Hudson Typewriter Exchange, services
30.00	Gann Law Books, supplies
5.00	State Service Bureau, Inc., supplies
12.50	The Lawyers' Co-operative Publishing Co., supplies

6.00	Soney & Sage Co., supplies
184.98	James A. Tumulty, Jr., City Clerk, refund
138.08	John R. Keilt, reimbursement
44.00	Monroe Calculating Machine Co., Inc., rental
45,000.00	Trustees, Free Public Library, account 1954 Budget Appropn.
25.00	Ed Franco Sport Center, supplies
24.50	Maurice O'Sullivan, supplies
58.86	Graphic Blue Print Co., supplies
48.00	Union Printing Co., supplies
78.00	Union Printing Co., supplies
25.00	Union Printing Co., supplies
14.00	Owl Printing Co., Inc., supplies
50.40	The Evening Journal Association, advertisement
19.90	The Evening Journal Association, advertisement
49.50	The Evening Journal Association, advertisement
26.28	The Evening Journal Association, advertisement
55.80	The Evening Journal Association, advertisement
21.60	Hudson Dispatch, advertisement
23.30	Hudson Dispatch, advertising
6.75	Hudson Dispatch, advertising
180.00	Hudson Dispatch, advertising
11.55	Hudson Dispatch, advertising
9.60	Hudson Dispatch, advertising
6.75	Hudson Dispatch, advertising
14.25	Hudson Dispatch, advertising
33.75	Hudson Dispatch, advertising
122.00	Union Printing Co., supplies
28.00	Ralph A. Loomia, supplies
37.35	Plaza Management Corp. (Hotel Plaza), services
634.13	Hotel Plaza, services
51.00	Union Printing Co.. supplies
270.00	George Palecek, supplies
160.00	Feltz Printing Service, supplies
70.54	Stephen Harnett, expenses
195.00	Pat Mullane, expenses
275.52	Schenck and Schenck, Inc., insurance premium
208.33	Henry B. McFarland, services
10.90	The Evening Journal Association, advertisement
2,712.78	Schenck and Schenck, Inc., insurance premium
641.67	Hud. Co. Dis. Soc. for the Prev. Cruelty to Animals, services
75.60	Hudson Dispatch, advertisement
706.61	Diebold, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,285.25 for 27 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$892.36	Public Service Electric & Gas Company, electric and gas
350.76	New Jersey Bell Telephone Company, telephone service

450.00	161 Bright Street Corporation, rental
17.12	Ansbro Hardware Company, supplies
4.00	Charles Di Noto, kerosene
4.65	The Gamewell Company, code wheel and plate
55.80	John E. Dale Fuel Corp., coal
130.20	John E. Dale Fuel Corp., coal
55.80	John E. Dale Fuel Corp., coal
51.50	Jewel Electric Supply Co., supplies
25.60	The Greenville Merchandise Company, supplies
6.75	M&G Auto Supplies, Inc., repairs
32.90	Ansbro Hardware Company, supplies
54.00	Chris Dockery, tar paper
9.33	Gold Crest Safety Equipment Corporation, lens
71.28	Tide Water Associated Oil Company, Veedol
1.00	John Weber & Son, saw sharpened
54.00	Bi-Lateral Fire Hose Company, supplies
2.40	Anderson-Simons Corporation, supplies
29.14	Whitlock Cordage Company, waterflex manila
85.00	Keely Battery & Ignition Service, supplies
545.77	Tide Water Associated Oil Company, gasoline
108.43	Wishbow Bros., Inc., supplies
186.22	James P. Clark, supplies
46.34	Joseph T. Ryerson & Son, Inc., supplies
7.00	International Association of Fire Chiefs, membership

N. C. VOUCHER

$ 7.90	H. C. Anderson Mimeograph Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Ten Thousand Three Hundred Eighty-three Dollars and Eighty Cents ($10,383.80) for fifty-seven bills and claims due for payment by the Department of Public Safety.

1953:

$ 391.47	Katz Hardware, janitorial supplies

N.C. 1953:

$ 23.50	Jewel Electric Supply Co., electric supplies

1954:

$ 70.40	Joseph H. Browne Co., rags
70.25	Ansbro Hardware Co., hardware
13.50	The Burrshell Co., services
277.18	Hudson Tire Exchange, batteries-tubes, etc.
1,741.42	New Jersey Bell Telephone Co., telephone services
14.00	New Jersey Bell Telephone Co., str. directories
50.00	Great Bear Spring Co., services—rental
7.65	Union Towel Supp. Div.—Morgan Laundry, towel service
260.00	Edward Hayes, horse shoeing, etc.

276.00	U. S. Hardware Co., hay racks
99.52	Ansbro Hardware Co., hardware
3.75	Ben's Service & Supplies, tire vulcanizing
6.25	Ben's Service & Supplies, tire vulcanizing
129.10	Jersey Hay & Grain Co., Inc., feed
35.20	Joseph H. Browne Co., stable supplies
345.00	Joseph H. Browne Co., stable supplies
334.00	Holsey Auto Sales Co., Chev. Motor
681.35	Jersey Hay & Grain Co., Inc., feed
121.25	Jewel Electric Supply Co., elec. supplies
52.25	Square Electric Supply & Fixture Corp., clocks, etc.
51.00	Edward Ruskin, paints, etc.
44.63	Joseph T. Ryerson & Son, Inc., wire tubing
230.00	Union Printing Co., printing
262.50	Alco Hardware Co., waste
129.00	Bill Jacobs Motorcycle Co., radio batteries, etc.
34.50	Cirone's, auto accessories
72.00	Bi-Lateral Fire Hose Co., extinguishers
70.80	McGuinness General Tire Co., Inc., tubes
148.05	Hudson Tire Exchange Co., batteries
159.30	McGuinness General Tire Co., Inc., tires
33.50	Bill Jacobs Motorcycle Co., motorcycle repairs
60.12	Anderson-Simons Corp., lumber
176.18	McGuinness General Tire Co., Inc., tires and tubes
8.75	Ansbro Hardware Co., washers
251.06	McGuinness General Tire Co., Inc., tires
88.00	Union Printing Co., printing
87.65	Anderson-Simons Corp., lumber
92.75	Wishbow Bros., Inc., auto supplies
207.90	Tide Water Associated Oil Co., motor gas
18.00	Jersey City Glass Co., glass
9.01	Joseph T. Ryerson & Son, Inc., supplies
8.80	Charles DiNoto, kerosene
176.46	Autographic Business Forms, Inc., supplies
25.25	Ansbro Hardware Co., paint-varnish, etc.
25.23	J. Liberman & Co., paper towels, etc.
1.75	Jersey City Stationers Corp., stationery
2,219.47	Tide Water Associated Oil Co., gas
22.50	Union Printing Co., printing
7.60	Great Bear Spring Co., services
298.00	Scott Printing Co., printing
101.00	Scott Printing Co., printing
4.50	Leroux Typewriter Service, maintenance serv.
4.50	Leroux Typewriter Service, maintenance serv.

N.C. 1954:

$ 100.00	John S. Burke, trav. exp.
150.00	William P. Kern, 3c stamps

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor

of the persons whose names are set forth on the attached certified list in the aggregate sum of $96,120.35 for 342 bills and claims, approved for payment for the Department of Public Affairs.

$ 9.10	Bernard Mfg. Co., supplies
2.44	Charles Weinacht Stationery Co., Inc., supplies
150.00	Launder Bookbindery, Inc., supplies
2.50	Charles Weinacht Stationery Co., Inc., supplies
135.55	Abrahams Magazine Service, supplies
20.06	F. W. Faxon Co., Inc., supplies
33.03	Chicago Medical Book Co., supplies
390.05	Denster Co., supplies
1.62	Pitney-Bowes, Inc., supplies
25.80	Major Wm. Fass, supplies
18.00	Tyler Mfg. Co., Inc., supplies
618.70	Remington Rand, Inc., supplies
2,670.18	McCloskey Drug Co., Inc., supplies
56.00	Joseph H. Browne Co., supplies
50.40	Herberts Drug & Surgical Sales Co., supplies
5.85	American Hospital Supply Corp., supplies
294.87	Mooney's Pharmacy, supplies
23.00	Hospital Equipment Co. of N. J., supplies
1,606.70	Mooney's Pharmacy, supplies
1,503.36	McCloskey Drug Co., Inc., supplies
602.90	E. R. Squibb & Sons (Div. Mathieson Chem. Corp.), supplies
10.80	Standard Scientific Supply Corp., supplies
12.03	Herberts Drug & Surgical Sales Co., supplies
48.27	James P. Smith, Inc., supplies
284.49	Parke Davis & Co., supplies
131.50	Hoffman La Roche, Inc., supplies
408.52	Winthrop-Stearns, Inc., supplies
117.80	E. R. Squibb & Sons (Div. Mathieson Chem. Corp.), supplies
77.75	Smith, Kline & French Lab., supplies
153.92	McCloskey Drug Co., Inc., supplies
64.96	Palace Drug Stores, Inc., supplies
37.50	Certified Blood Donor Service, supplies
28.80	Hospital Equipment Co. of N. J., supplies
24.87	Hospital Equipment Co. of N. J., supplies
60.75	Smith, Kline & French Lab., supplies
136.80	Warner-Chilcott Lab., Div. Warner Hudnut, supplies
143.85	Pencer Instrument Service, supplies
5.66	American Hospital Supply Corp., supplies
1.70	Standard Scientific Supply Corp., supplies
100.88	Mallinckrodt Chemical Works, supplies
534.88	Herbert's Drug & Surgical Sales Co., supplies
78.84	Mallinckrodt Chemical Works, supplies
52.00	U. S. Industrial Chemicals Co., supplies
48.75	Cambridge Instrument Co., Inc., supplies
190.00	Joseph H. Browne Co., supplies
1,510.15	J. Liberman & Co., supplies
3.40	Triple Cee Supply Co., supplies
99.75	John Sexton & Co., supplies
46.90	Regal Foods, Inc., supplies
1,632.10	General Baking Co., supplies
8,731.04	Atzingen Whitehouse Dairy, Inc., supplies
72.14	Regal Foods, Inc., supplies

90.36	Swift & Co., supplies
19.00	Seeman Bros., Inc., supplies
63.00	Seeman Bros., Inc., supplies
47.85	R. C. Williams & Co., Inc., supplies
129.52	Flagstaff Foods, supplies
392.92	Edward Boker, Inc., supplies
134.58	M. Winters, supplies
311.83	Edward Boker, Inc., supplies
106.50	M. Winters, supplies
142.41	Van Wagenen & Schickhaus Co., supplies
47.95	M. Winters, supplies
34.75	National Biscuit Co., supplies
14.40	R. C. Williams & Co., Inc., supplies
345.90	Larry's Seafood Market, supplies
536.76	Universal Butter & Egg Corp., supplies
595.66	Kingsdale Dairies (Dexter Bishop), supplies
238.95	Janssen Dairy, supplies
1,087.62	S. W. Kagan Co., supplies
307.93	Edward Boker, Inc., supplies
328.02	Universal Butter & Egg Corp., supplies
235.93	Brenner Produce Co., supplies
109.00	Jersey City Glass Co., supplies
21,036.84	Paragon Oil Co., Inc., supplies
12.95	Hudson Builders Material Co., supplies
19.50	Gladstone's, supplies
41.40	Wallwork Bros., Inc., supplies
21.40	Capitol Paint Corp., supplies
78.88	Edward Ruskin, supplies
35.60	Wallwork Bros., Inc., supplies
14.04	James P. Clark, supplies
14.25	Square Electric Supply & Fixture Corp., supplies
6.45	Edward Ruskin, supplies
101.21	Wishbow Bros., Inc., supplies
52.00	Public Service Electric & Gas Co., supplies
9.90	Atlas Electric Supply Co., supplies
58.25	John F. Maue, supplies
254.07	Fisher Scientific Co., supplies
15.30	Consolidated Laundries Linen Supply, supplies
12.50	Joseph Cabala, services
8.82	Central Scientific Co., supplies
191.70	New Jersey Bell Tel. Co., services
10.65	New Jersey Bell Tel. Co., services
4.00	New Jersey Bell Tel. Co., services
22.50	Central Office Equipment Co., supplies
84.00	McConnell Fuel Oil Co., supplies
22.00	Office Machines & Equip. Corp., services
40.80	N. J. Bell Telephone Co., services
7.30	Great Bear Spring Co., services
73.63	Jersey Blue Print Co., supplies
240.00	Levy's Sport Shop, supplies
39.60	Union Towel Supply Div.—Morgan Laundry, supplies
139.43	Chas. Weinacht Stationery Co., Inc., supplies
93.96	Chas Weinacht Stationery Co., Inc., supplies
47.50	Chas. Weinacht Stationery Co., Inc., supplies
104.05	Chas. Weinacht Stationery Co., Inc., supplies

132.50	Chas. Weinacht Stationery Co., Inc., supplies
302.75	Chas. Weinacht Stationery Co., Inc., supplies
124.55	Chas. Weinacht Stationery Co., Inc., supplies
123.60	Chas. Weinacht Stationery Co., Inc., supplies
247.20	Chas. Weinacht Stationery Co., Inc., supplies
140.71	Levy's Sport Shop, supplies
102.68	Levy's Sport Shop, supplies
491.83	N. J. Bell Telephone Co., services
461.57	N. J. Bell Telephone Co., services
72.00	Standard & Poors Corp., supplies
21.35	Great Bear Spring Co., supplies
189.55	Telautograph Corp., services
102.40	Union Printing Co., supplies
90.00	Union Printing Co., supplies
94.50	Union Printing Co., supplies
42.90	International Business Machines Corp., supplies
67.50	Union Printing Co., supplies
10.50	Chicago Medical Book Co., supplies
36.00	Larry Daniels, services
36.00	Larry Daniels, services
258.00	J. W. Harrison, supplies
4.40	J. W. Harrison, supplies
62.46	J. S. Canner & Co., supplies
30.80	Biggane Supply Co., supplies
26.10	Remington Rand, Inc., supplies
28.85	Chicago Medical Book Co., supplies
5.82	Chicago Medical Book Co., supplies
1.50	Chas. Weinacht Stationery Co., Inc., supplies
3.74	James C. Howgate, supplies
99.08	Abraham's Magazine Service, supplies
4.08	The New York Academy of Sciences, supplies
43.63	Telautograph Corp., supplies
103.50	The Evening Journal Assoc., services
252.71	Hospital Equipment Co. of N. J., supplies
254.72	Mooney's Pharmacy, supplies
14.28	Hoffman La Roche, Inc., supplies
173.50	E. R. Squibb & Sons (Div. Mathieson Corp.), supplies
2,573.27	Honiberg Drug & Surg. Supply Co., supplies
7.02	American Hospital Supply Corp., supplies
25.32	Lederle Labs., Div. American Cyanamid, supplies
284.76	Lederle Labs., Div. American Cyanamid, supplies
52.80	Honiberg Surg. Supply Co., supplies
33.00	E. R. Squibb & Sons (Div. Mathieson Corp.), supplies
9.00	Honiberg Drug & Surg. Supply Co., supplies
115.00	Levy's Sport Shop, supplies
33.00	Frankay Laboratories, Inc., supplies
50.25	Fisher Cohen Co., supplies
278.15	Levy's Sport Shop, Inc., supplies
98.33	Keleket X-Ray Corp., supplies
79.16	Wyeth Labs., Div. of American Home Prods., supplies
227.80	Chas. Pfizer & Co., Inc., supplies
233.86	Hospital Equipment Co. of N. J., supplies
10.50	S. Davis Co., supplies
45.48	Standard Scientific Supply Corp., supplies
2,198.00	Herbert's Drug & Surg. Sales Co., supplies

41.48	General Electric Co., X-Ray Dept., supplies
317.50	Cambridge Instrument Co., Inc., supplies
99.45	Astron Chemical Co., supplies
34.00	Smith, Kline & French Lab., supplies
24.80	Combined Kitchen Equipment Co., Inc., supplies
100.00	American Flouride Corp., supplies
45.00	American Fashion Shops, supplies
32.50	J. Liberman & Co., supplies
26.76	Krueger Bros., supplies
28.32	Tec Products Co., Inc., supplies
71.97	Tec Products Co., Inc., supplies
231.00	Rite Exterminating Co., supplies
419.31	Flagstaff Foods, supplies
347.26	Flagstaff Foods, supplies
13.85	Joseph Apicella & Sons, supplies
10.80	Edward Boker, Inc., supplies
5.00	M. Winters, supplies
29.60	M. Winters, supplies
20.75	Embassy Grocery Corp., supplies
26.50	Chin & Lee Co., supplies
399.34	Brenner Produce Co., supplies
1.19	Brenner Produce Co., supplies
106.80	M. Winters, supplies
15.60	Seeman Bros., Inc., supplies
37.09	James V. Calley, supplies
10.56	R. C. Williams & Co., Inc., supplies
175.20	R. C. Williams & Co., Inc., supplies
1.70	David M. Chait, supplies
3.29	David M. Chait, supplies
187.80	Regal Foods, Inc., supplies
65.60	Seeman Bros., Inc., supplies
15.12	National Biscuit Co., supplies
23.97	National Biscuit Co., supplies
59.50	The Nestle Co., Inc., supplies
11.63	Gol-Pak Corp., supplies
459.76	Brenner Produce Co., supplies
40.33	James V. Calley, supplies
462.94	National Meat Supply Co., supplies
906.94	Gol-Pak Corp., supplies
26.50	Chin & Lee Co., supplies
1.70	David M. Chait, supplies
39.98	James V. Calley, supplies
60.00	John F. Maue, supplies
6.25	Edward Ruskin, supplies
12.55	Alco Hardware & Tool Co., supplies
3.50	Alco Hardware & Tool Co., supplies
94.68	Kassel Cadillac Co., Inc., supplies
77.00	Jersey City Glass Co., supplies
275.00	United Chemical Service Co., supplies
382.20	Capitol Paint Supply Corp., supplies
18.00	Montgomery Pipe & Supply Co., supplies
61.60	Edward Ruskin, supplies
16.48	Square Electric Supply & Fixture Corp., supplies
38.40	Lavery-Daehnhardt Lumber Co., supplies
64.75	John F. Maue, supplies

204.55	Leonard Valve Co., supplies
55.65	Munaco Packing & Rubber Co., supplies
17.06	Joseph T. Ryerson & Son, Inc., supplies
82.56	Garfield Mill, supplies
173.20	Lavery-Daehnhardt Lumber Co., supplies
87.15	The Penetone Co., supplies
10.80	Edward Ruskin, supplies
56.10	Edward Ruskin, supplies
27.09	Edward Ruskin, supplies
36.72	Square Electric Supply & Fixture Corp., supplies
96.12	Exner Sand & Gravel Corp., supplies
184.50	Montgomery Wallpaper Paint & Varnish Co., Inc., supplies
9.80	Atlas Electric Supply Co., Inc., supplies
110.00	Square Electric Supply & Fixture Corp., supplies
5,301.09	Herbert's Drug & Surgical Sales Co., supplies
10,170.23	Public Service Electric & Gas Co., supplies

1954

N.C. VOUCHERS

1.70	Western Union Telegraph Co., services
7.20	Jersey City Stationers Corp., supplies
16.43	Jersey City Stationers Corp., supplies
6.50	Gladstone's, services
14.95	Journal Square Book Store, supplies
50.00	Robert Halmage Co., Inc., services
11.00	Official Steamship & Airways Guide, supplies
13.50	Official Airline Guide, supplies
18.00	Dorothy A. Fitzgerald, Trustee, supplies
10.00	The Council of State Gov't, supplies
26.10	Wm. Schaffer & Sons, supplies
4.75	Gann Law Books, supplies
20.00	Wall Street Journal, supplies
24.25	Triple Cee Supply Co., supplies
12.50	Institute of Public Administration, supplies
15.00	Gillis Supply Co., supplies
26.50	J. & J. Refrigeration Co., supplies
18.00	H. C. Anderson Mimeograph Corp., services
35.40	Anderson-Simons Corp., supplies
45.50	Thomas A. Edison, Inc., supplies
9.00	Levy's Sport Shop, supplies
500.00	Dr. J. James Smith, postage
66.00	Marchant Calculators, Inc., services
115.50	Edward J. Borrone (County Clerk), expenses
416.66	George F. Piltz, M.D., services
333.33	Dr. John B. Faison, services
166.67	Harry J. Perlberg, M.D., services
40.00	Harry Harrington, services
15.00	Newark Beth Israel Hospital, services
416.67	Louis Perkel, M.D., services
9.75	Wm. F. Chapman, expenses
99.98	Wm. F. Chapman, expenses
109.07	Wm. F. Chapman, expenses
109.10	Wm. F. Chapman, expenses
116.96	Wm. F. Chapman, expenses
24.25	James A. Higgins, expenses

13.50	James A. Higgins, expenses
13.50	James A. Higgins, expenses
19.75	James A. Higgins, expenses
64.81	James A. Higgins, expenses
121.12	Andrew F. Stoveken, expenses
73.94	Wm. J. MacKay, expenses
30.00	Gann Law Books, supplies
14.50	Lloyd G. Seely (Welfare Dept.), expenses
26.26	Frank Alfonse, Sr. (Welfare Dept.), expenses
21.80	Joseph J. Michalski (Welfare Dept.), expenses
9.40	Lillian Teklin (Welfare Dept.), expenses
12.40	Mary Mullane (Welfare Dept.), expenses
8.60	Helen Barry (Welfare Dept.), expenses
9.90	Sophie Crimmins (Welfare Dept.), expenses
13.55	Wm. J. Carducci (Welfare Dept.), expenses
7.00	Harry A. Belton (Welfare Dept.), expenses
4.00	Dt. James McGovern (Welfare Dept.), expenses
12.85	Vincent McDermott (Welfare Dept.), expenses
9.55	Edward P. Kozmor (Welfare Dept.), expenses
5.00	Arthur Healy (Welfare Dept.), expenses
7.50	Alfred James (Welfare Dept.), expenses
12.40	Mary Mullane (Welfare Dept.), expenses
6.30	Gertrude I. Novick (Welfare Dept.), expenses
8.70	Cora R. Vaughn (Welfare Dept.), expenses
6.10	Jamie Williams (Welfare Dept.), expenses
4.50	Edith H. Titell (Welfare Dept.), expenses
10.10	Lillian Teklin (Welfare Dept.), expenses
10.70	Lloyd G. Seely (Welfare Dept.), expenses
12.20	Arthur Ottley (Welfare Dept.), expenses
496.00	Charles F. Reilly, services
217.66	Dr. J. James Smith, petty cash
7.60	Great Bear Spring Co., supplies
8.20	Great Bear Spring Co., supplies
4.00	Public Management, supplies
139.58	B. S. Pollak Hospital for Chest Diseases, services
201.14	B. S. Pollak Hospital for Chest Diseases, services
46.40	James F. Gannon, Jr., insurance
2.30	The Todd Co., Inc., supplies
54.59	Evelyn M. Brown (Cashier Welfare Dept.), expenses

1953

C. VOUCHERS

39.60	Ditto, Inc., supplies
31.80	Ditto, Inc., supplies
19.60	Ozalid (Gen. Aniline-Film Corp.), supplies
86.40	American Hospital Supply Corp., supplies
1,816.98	Chas. Pfizer & Co., Inc., supplies
12.43	American Hospital Supply Corp., supplies
10.25	Seeman Bros., Inc., supplies
139.26	Van Wagenen & Schickhaus Co., supplies
26.81	Van Wagenen & Schickhaus Co., supplies
73.83	Van Wagenen & Schickhaus Co., supplies
58.11	Van Wagenen & Schickhaus Co., supplies
2,253.77	Flagstaff Foods, supplies
10.43	Van Wagenen & Schickhaus Co., supplies

153.17	Van Wagenen & Shickhaus Co., supplies
89.55	Van Wagenen & Schickhaus Co., supplies
39.73	Van Wagenen & Schickhaus Co., supplies
60.65	Van Wagenen & Schickhaus Co., supplies
88.65	Van Wagenen & Schickhaus Co., supplies
18.57	Van Wagenen & Schickhaus Co., supplies
52.74	Van Wagenen & Schickhaus Co., supplies
37.73	Sanitary Plumbing Supply Co., supplies
15.72	Westinghouse Electric Corp., supplies
25.68	Sanitary Plumbing Supply Co., supplies
59.44	Jarvis & Jarvis Caster Co., supplies
30.30	Westinghouse Electric Corp., services
35.20	Pitney-Bowes, Inc., supplies
318.23	Cosmevo Surg. Supply Co., supplies
60.40	Ozalid Div. Gen Aniline & Film, supplies
56.16	Palace Drug Stores, Inc., supplies
11.20	Ohio Chemical & Surg. Equipment Co., supplies
339.95	Mooney's Pharmacy, supplies
593.03	Fisher-Cohen Co., supplies
127.25	Bergen Storage Warehouse Co., services
25.50	H. Katz, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $643.77 for two (2) bills and claims, approved for payment, for the Department of Public Works—1953.

$ 32.25	Hudson Dispatch, advertisement
611.52	Hudson Builders Material Company, cement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,830.18 for twenty-six (26) bills and claims, approved for payment, for the Department of Public Works.

$ 30.00	New Jersey Legislative News, news service
60.00	Postmaster, stamps
5.90	Union Towel Supply Division, towel service
5.90	Union Towel Supply Division, towel service
55.50	Rayco Auto Seat Cover Co., repairs
139.35	New Jersey Bell Telephone Company, service
124.12	Public Service Electric & Gas Co., maintenance
11.41	Public Service Electric & Gas Co., electric service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
7.45	New Jersey Bell Telephone Company, service

6.15	Union Towel Supply Division, towel service
31.03	Public Service Electric & Gas Co., elec. and gas service
4.28	Public Service Electric & Gas Co., electric service
6.00	Great Bear Spring Company, cooler rental
101.41	Public Service Electric & Gas Company, electric service
6.95	New Jersey Bell Telephone Company, service
365.00	Thomas A. Edison, Inc., equipment
25.20	Square Electric Supply & Fixture Corp., batteries
132.50	Campbell Foundry Company, supplies
240.00	Cyclone Fence Dept., American Steel & Wire Div., fence
60.56	Montgomery Pipe and Supply Co., supplies
69.50	Modern Fuels Co., oil
121.35	Garfield Mill, supplies
137.27	Max Lumber & Millwork Corporation, supplies
71.02	Lavery-Daehnhardt Lumber Co., supplies
9.33	Edward Ruskin, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

REPORT OF DIRECTORS

From DIRECTOR WHIPPLE, advising that effective May 15, 1954, salary of Frank J. Kenney, Chief Clerk, Police Department, will be increased to $6,500.00 annually.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, Thomas J. Santaniello of 113 Duncan Avenue, Jersey City, N. J., purchased property located at 134 Clifton Place, Jersey City, on July 10, 1952; and

WHEREAS, this building was under the jurisdiction of the Department of Parks and Public Property of the City of Jersey City; and

WHEREAS, rents were collected by said department for the entire month of July, 1952, in the net sum of $227.43; and

WHEREAS, Thomas J. Santaniello, the purchaser, is entitled to the rents from July 10 to July 31, 1952, since taxes were assessed against him as of July 10th;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer, in favor of Thomas J. Santaniello, in the sum of $151.62.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1953 Real Estate Taxes were paid on Block 2083, Lot D, 596 Grand Street, Bill No. 35985, in the amount of $179.78, and

WHEREAS, the full and final billing amounted to $81.94, and

WHEREAS, an overpayment was caused in the amount of $97.84, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $97.84, charging same to the 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

None:

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now, therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	John J. Corcoran, Jr., 15 Exchange Place	1936	$ 9.16
		1937	8.85
		1938	9.51
		1939	9.68
		1940	10.60
		1941	10.44
		1942	10.75
		1943	5.75
		1944	6.17
		1945	6.07
		1946	6.59
		1947	7.73
		1948	6.90
		1949	7.00
34	Colette Hat Co., Inc., 41-47 Morris Street	1954	18.62
34	Plastics Marking Company, 41-45 Morris Street	1953	19.12
		1953	18.12
35	Joseph Deaver, 28 Morris Street	1953	27.68
102	David A. Nimmo, 75 Montgomery Street	1941	10.44
		1942	10.75
132	M & M Metals & Iron, 202 Van Vorst Street	1953	111.74
133	Charles, 215 Warren Street	1954	5.59
139	Bluebird Diner, 126 Steuben Street	1954	18.63
168	J. I. Hass Company, Inc., 859 Communipaw Avenue	1954	279.34
172	Simon & Schuster, Inc., 26 Journal Square Location—150 Bay Street	1954	931.12
179	Wonderland Fashions, Inc., 149 8th Street	1954	93.11
179	Admiral Sample Products Corp., 149 8th Street	1953	744.90
179	Pavilion Coat Company, Inc., 74-80 Montgomery St.	1953	57.38
		1953	57.37
181	Duke's Lunch & Restaurant, 130½ Pavonia Avenue	1954	18.63
202	Jersey City Supply Company, 14-14½ Mercer St.	1953	297.96

Block	Location	Year	Amount
203	Meyer Hyman & Son, 73 Railroad Avenue	1953	57.38
205	Murray & Walter Schneider, 124 Newark Avenue	1953	148.98
205	Fountain Diner, 104 Newark Avenue	1951	58.62
		1952	61.20
		1953	59.59
206	Z. Lewandowski (T/A Zenon Jewelers) 348 Grove Street	1952	79.73
207	Philly's Pharmacy, 358 Grove Street	1954	26.07
207	Ann Kyce, 355 Henderson Street	1953	28.99
		1954	29.80
208	Marcy Stove Repair Co., 372 Grove Street	1954	3.73
209	Hi-Test Stove Equipt. Co., 395 Henderson Street	1952	73.27
215	J. Wasialewski, 185 Pavonia Avenue	1951	51.29
215	J. Wasialewski, 185 Pavonia Avenue	1952	53.55
220	Frank Rostek, 576 Grove Street	1950	54.91
		1951	54.95
		1952	61.20
		1953	59.59
235	Carnig Berberuan, 263½ York Street	1954	11.18
239	Just-Rite Barber Shop, 305 Grove Street	1948	13.80
240	Salco, 131 Newark Avenue	1953	76.50
241	Samuel Rubens, 136 Newark Avenue	1954	27.93
241½	Murray Botwinik, 64 Newark Avenue	1953	38.25
243	Elias T. Palak, 377 Grove Street	1953	14.90
245	John O'Neil, 26 Erie Street	1953	22.35
255	John Grubowski, 211 13th Street	1950	36.61
		1951	36.64
257	I. Jacobucci, 607 Grove Street	1953	59.59
257	G & G Lunchroom, 601 Grove Street	1953	74.49
269	A. Pilozowski, 322 Grand Street	1951	21.98
		1952	22.95
		1953	22.35
313	Theodore Flator, 547 Jersey Avenue	1953	74.49
351	Modern Hat Works, 313 3rd Street	1951	36.64
		1952	38.25
		1953	74.49
352	Harry Waldman, 57 Coles Street	1942	5.53
		1943	11.49
		1953	22.35
353	Dom Mortorano, 432 Monmouth Street	1951	36.64
		1952	38.25
		1953	37.25
353	Josephine Morreale, 75 Coles Street	1951	36.64
		1952	38.25
353	Angelo Ippolito, 309 5th Street	1954	3.73
359	Rebecca Isaackson, 175 Coles Street	1953	37.25
375	Lavery-Daehnhart Lumber, 423 Grand Street	1952	956.25
		1953	931.13
376	Frank Pawlowski, 245 Monmouth Street	1951	36.64
		1953	9.06
380	Anthony Fasciano, 183 Mercer Street	1947	23.18
		1948	20.70
		1949	20.99
		1950	21.96

Block	Location	Year	Amount
		1951	14.65
		1952	22.95
		1953	22.35
380	Catherine Sylvester, 323½ Monmouth Street	1954	18.60
382	Tony Martino, 86 Brunswick Street	1953	37.25
		1952	38.25
		1951	36.64
		1950	36.61
383	A. Manna & Son, 388 First Street	1954	14.90
384	Larry Trenaconia, 361 Second Street	1952	38.25
384	J. LaMagra, 363 Second Street	1951	22.00
		1952	38.25
		1953	37.25
385	H. Margolis, 267 Newark Avenue	1953	36.24
385	J. Esposito, 275 Newark Avenue	1952	191.25
385	Adigara Polido, 289 Newark Avenue	1953	37.25
387	Vincent Gizzi, 202 Newark Avenue	1947	7.73
387	Peter Seibetta, 419 Monmouth Street	1951	7.33
		1952	7.65
393	Stanley Izailski, 348 Pavonia Avenue	1953	37.25
		1952	38.25
		1951	36.64
		1950	21.96
		1949	20.99
		1948	20.70
		1947	23.18
		1946	10.65
406	William Gordon, 414 Montgomery Street	1952	61.20
410	William A. DePasquale, 111 Brunswick Street	1953	37.25
416	Joseph Savoli, 12 Division Street	1953	22.35
		1952	22.95
		1951	21.98
		1950	21.96
		1949	20.99
417	Victor Persichillo, 203 Brunswick Street	1953	14.90
427	Vincent Ricco, 248 Mercer Street	1952	22.95
		1953	22.35
501	Pleasant Music Company, 102 Hague Street	1954	5.59
513	George Prange, 517 Newark Avenue	1953	19.13
525	Sylvia Sarath (Sylvia's), 665 Newark Avenue	1953	37.25
571	Garfunkel Company, 423 Hoboken Avenue	1954	37.24
588	Nick Finizio, 591 Summit Avenue	1954	3.72
589½	William J. Bergman, 781 Newark Avenue	1954	9.31
589	Windsor Sales Corp., 803 Newark Avenue	1954	46.56
594	Garfunkel, Inc., 750 Newark Avenue	1954	186.22
595	Vera Jackson, 788 Newark Avenue	1954	5.59
596	Frank Lucia, 814 Newark Avenue	1954	14.90
642-B	Franklin Cleaners, 419 St. Paul's Avenue	1952	549.53
643	Gillespie Varnish Co., Dey and Howell Street	1953	2,234.70
702	Longer Knitting Mills Co., 136 Oakland Avenue	1952	854.42
		1953	1,117.35
726	William Brener, 127 Ferry Street	1954	18.63
743	Heyman Upholstery, 276 Central Avenue	1952	76.50
		1953	74.49

Block	Location	Year	Amount
743	Charles Kaelsch, 280 Central Avenue	1954	27.93
753	Burt Morris, Inc., 306 Central Avenue	1954	37.24
765	Kamp Coat Company, Inc., 120 Sherman Avenue	1954	93.11
767	Walter Schmelz, 282 Newark Avenue	1953	18.12
771	Hill Furniture Company, 412 Central Avenue	1952	172.93
786	West Side Knitting Mills, 579 Palisade Avenue	1951	219.81
791	Central Puritan Laundry, Inc., 480 Central Ave.	1952	191.25
		1953	186.23
810	American Press, 541 Central Avenue	1952	61.20
811	Havall Refrig. Supply Corp., 1124 Summit Avenue	1952	49.83
812	R. E. Graven & Co., 499 Central Avenue	1950	146.42
815	Sacco Shoe Repairing, 465 Central Avenue	1954	7.45
817	Strauss Stores, 447 Central Avenue	1952	164.86
823	Schaeffer's Gift Shop, 395 Central Avenue	1953	111.74
825	A. Statile, 992 Summit Avenue	1954	22.35
825	Dr. Samuel A. Cohen, 980 Summit Avenue	1954	5.59
826	Mrs. Ida Kantor, 327 Central Avenue	1954	11.17
827	Rocco Auriemma, 958 Summit Avenue	1953	74.49
841	Jacob and Fred Challacombe, 3140 Boulevard	1954	27.94
877	Best Laundry Service, Inc., 72-4 Paterson Street	1953	186.23
894	Henrietta Gleissner, 3700 Boulevard	1954	14.90
954	Frank Stanton, 360 Tonnele Avenue	1954	5.59
1267	Dave Lewin, 1711 Boulevard	1954	55.87
1271	E. A. Cardinal Company, 398 Danforth Avenue	1952	641.12
1305	Alexander's Restaurant, Inc., 266 Jackson Avenue	1952	159.46
1315	Rocco W. J. Tomassi, 211 Jackson Avenue	1953	55.36
1315	Jackson Gardens, 227 Jackson Avenue	1954	11.18
1316	The Favor Shop, 195 Jackson Avenue	1953	67.04
1324	Wilma Schroeder, 473 Ocean Avenue	1954	37.25
1328	W. Monpoode and T. Reilly, 147 Jackson Avenue	1954	14.90
1344	White Star Dairy, 75 Jackson Avenue	1954	29.80
1351	A. V. Powell (Tavern), 25 Jackson Avenue	1954	14.90
1363	L. Cappadona, 182 Cator Avenue	1954	7.45
1366	J. Koziel, 4-a Rose Avenue	1953	59.59
1366	Frank Aquino, 12-a Rose Avenue	1951	29.31
1366	Frank Aquino, 12-a Rose Avenue	1952	30.60
1369	J. Iancione, 1718 Boulevard	1954	9.31
1380	Charles Cipkowski, 23 Old Bergen Road	1953	59.59
1409	Doyle's Tavern, Inc., 60 Ocean Avenue	1949	20.99
		1953	59.59
1413	William Angell, 111 Ocean Avenue	1954	11.17
1415	Walter Strom, 148 Old Bergen Road	1951	36.64
1470	T. Rieckman, 438 Ocean Avenue	1954	37.25
1476	Auster's, 12 Bayview Avenue	1950	256.24
1476	Auster's, 390 Jackson Avenue	1951	256.45
1507	Albert Paytas, 368 Ocean Avenue	1946	65.71
1659	Tommey's Grocery, 204 Duncan Avenue	1954	14.90
1661	State Food Stores, Inc., 177-9 Duncan Avenue	1952	498.31
1771	Mallory Service Station, 82 Mallory Avenue	1954	18.63
1785	Twin Beauty Salon, 2184 Boulevard	1954	11.18
1797	Your Bonnet Shop, 518 Westside Avenue	1954	9.31
1798	Buddy and Steve's Tavern, 120 Clendenny Avenue	1953	28.99
1804	H. J. Murtag, 515 Bergen Avenue	1952	38.25
1826	Dr. J. H. Krauss, 2600 Boulevard	1954	5.59

Block	Location	Year	Amount
1836½	Theo. Glazer, 837 Bergen Avenue	1954	37.25
1840	Stuyvesant Market, 99 Stuyvesant Avenue	1954	29.80
1851	Daniel Tynan, 242 Sip Avenue	1954	7.45
1859	Herman Kessler, 121 Tonnele Avenue	1953	22.35
1864	Plymouth Drugs, Inc., 2816 Boulevard	1953	151.82
1864	Elsie White, 40 Journal Square	1954	3.72
1866	Ace Shirt Shop, 6 Journal Square	1954	93.11
1868	Franco Sport Equipment, Inc., 83 Sip Avenue	1954	130.36
1871	Benel Clothes, 885 Bergen Avenue	1953	95.63
1871	Nelmor, 901 Bergen Avenue	1954	335.20
1871	Edwin Leinwant, 905 Bergen Avenue	1954	5.59
1871	United Shirt Shop of Journal Square 911 Bergen Avenue	1954	111.73
1874	Old Colony, 859 Bergen Avenue	1953	36.24
1877	Marrin Motors, Inc., 414 Summit Avenue	1952	76.50
		1953	74.49
1881	Longstaff Pharmacy, 384 Summit Avenue	1954	29.80
1888	Tank Lining Company of America, 52-56 Mill Road	1954	46.56
1907½	M. Dolgin, 720 Bergen Avenue	1954	27.93
1907½	Gottlieb, 736 Bergen Avenue	1954	65.18
1907½	Jean Anita, 280 Fairmount Avenue	1953	74.49
1908	Duncan Delicatessen, 686 Bergen Avenue	1953	38.25
	Louis Coleman, 205 Monticello Avenue	1954	27.93
1921	D. Koppel, 153 Monticello Ave.	1954	27.93
1924	Grand Street 5 & 10c Store, 718 Grand Street	1951	73.27
1924	J. Cerrone, 726 Grand Street	1954	55.87
1931	M. Mandel, 630 Communipaw Ave,	1954	9.32
1932	M. Weiman, 564 Communipaw Avenue	1953	7.25
1934	Larsen's Restaurant, 512 Bergen Avenue	1952	46.54
		1953	59.59
1936	Peerless Products, 569 Jackson Avenue	1954	52.15
1960	Bargain Outlet, 499 Jackson Avenue	1953	19.12
		1953	18.12
1961	Waters Pharmacy, 492 Jackson Avenue	1954	9.31
1977	A. S. Obsuth, 441 Jackson Avenue	1954	22.35
1977	Fat Man's Super Market, 441 Jackson Avenue	1954	74.49
1985	Topps, 315 Jackson Avenue	1954	46.56
1986	Rubino, Inc., 297 Jackson Avenue	1954	46.56
1994	Orient Delicatessen & Liquor, Inc., 663 Ocean Ave	1954	74.49
1999	National Service Station, 744 Ocean Avenue	1952	38.25
2012	E. G. Vaffeus, 622 Ocean Avenue	1954	18.62
2035	Doll Metz Piano Co., 89 Newark Avenue	1954	46.56
2053	Ormsby's, Inc., 370 Communipaw Avenue	1951	73.27
2067	Frank Cronwell and N. J. Hillard, 355 Pacific Avenue	1948	34.50
2053	Ormsby's, Inc., 370 Communipaw Avenue	1952	76.50
2082	Myler Plastics Co., 92 Bishop Street	1952	597.97
2094	Harcord Mfg. Company, 125 Monitor Street	1954	1,862.25
2101	Helen Szustik, 566 Grand Street	1954	9.31
2120	American Auto Wreckers, 560 Montgomery St.	1953	111.74
2121	Afgo Sheet Metal Co., 396 Mercer Street	1954	37.24
2124	Arrow Fuel & Coal Co., 312 Wayne Street	1951	183.18
2134½	Paramount Bakers, 40 Brook Street	1954	93.11
60	John F. Dale Fuel Corp., Henderson Street	1953	1,191.84
99	Mary's Candy Store, 204 Warren Street	1954	7.45

Block	Location	Year	Amount
239	Joseph Mellica, 332 Barrow Street	1954	7.45
240	Leo Anzano, 332 Barrow Street	1954	5.59
353	Jack Bellini, 75 Coles Street	1953	25.77
		1954	18.63
387	Joseph Altomonte, 296 Newark Avenue	1954	11.18
391	Ampol Calendar Novelty Co., 338 Seventh Street	1954	3.72
791	Jacob Lynsky, 522 Central Avenue	1954	11.17
1774	Excel Label Company, 391½ Westside Avenue	1954	11.18
1905	Frank Rinaldi, 266 Monticello Avenue	1954	11.17
2042	Angelo Mastiragiacano, 373 Communipaw Avenue	1954	11.18

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the fourth day of May, 1954, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, May 24, 1954, at eleven o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof.

Block	Lots	Location	Purchaser	Sale Price
560	26C-28C-38B	38-40 Hopkins Ave.	Benj. J. and Christina M. Masciale 14 Bostwick Ave.	$ 200.00
908	27-28-29-30B	241-247 Columbia Ave.	Charles and Claire Whelpley 149 Grace Street	100.00
1497	2G	Caven Point Rd.	Tankport Terminals, Inc. 1180 Raymond Blvd. Newark, N. J.	16,960.00
2074	B	354 Whiton St.	Tony Sanfillippo 451 Bramhall Avenue	1,200.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B17, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-34, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by James F. Murray, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the Street number 87 Garfield Avenue, Jersey City, New Jersey;

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, Subsection (H) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to William S. Harney and Grace W. Harney, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,450.00 cash;

Now, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Admnistrator, to William S. Harney and Grace W. Harney, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $3,450.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 7th day of April, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Min. Price
1950	T23	(Inside) Rear of 17-19 Clinton Avenue	$250.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 20, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Jean Sansone, 141 Warner Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Twenty-five Dollars ($525.00);

And WHEREAS, inspection report on file with the Building Department of the City of Jersey City made previous to the date of sale shows that there are eight garages erected on the premises in question;

And WHEREAS, after the date of said sale the purchaser discovered that four of said garages were previously sold to adjoining property owners and that only four garages were standing on the premises in question;

And WHEREAS, the purchaser does not desire to go through with the purchase of said premises because, as a matter of fact, she would be getting only four garages instead of eight as she had anticipated she would get by reason of the inspection report filed with the Building Department of said City of Jersey City;

And WHEREAS, the purchaser is desirous of having her deposit refunded;

NOW, THEREFORE, BE IT RESOLVED, that said deposit of $105.00 be refunded to the aforesaid purchaser and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
TTL-13281	L. A. Geraghty	138 Morris Street	132	88
TTD-4385	Charles L. Munch	27 Cottage Street	586	14-A
TTD-11936	John Craven & Son Co.	135 Grand Street	133	N-1

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of Jersey City at its meeting held on May 18th, 1954, authorized Donald Spence, Director of the Department of Revenue and Finance and City Treasurer to exchange $2.000,000.00 United States of America Certificates of Indebtedness, 2⅝%, due June 1, 1954, for a like amount of United States of America Certificates of Indebtedness, 1⅛%, dated May 17, 1954, due May 17, 1955, and

WHEREAS, the First National Bank of Jersey City has notified Commissioner Spence that it is now holding in Trust Costody Account for the City of Jersey City said Certificates of Indebtedness, numbers 1465/6; now,

THEREFORE, BE IT RESOLVED, that the aforementioned exchange be and is hereby ratified and approved, and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury, as required by Chap. 328, P.L. 1953.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey:

> Iron Body Bronze Mounted Mechanical Joint Gate Valves, Double Hub Gate Valves, Double Hub Check Valves and Mechanical Joint Tapping Valves complete with accessories;

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey:

> Stems, Screw Sleeves, Covers and Bases for Water Gate Boxes

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of Revenue and Finance, specifications prepared by Pat Mullane, Superintendent of Buildings, and approved as to form for the demolition of the two four-story frame buildings located at 138 Morris Street, Jersey City, N. J., Block 132, Lot 88, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the construction of new Chain Link Wire Fencing at Arlington Gardens Housing Project, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers' licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Francis Frank Black	775 Newark Avenue, Jersey City, N. J.
Edward Frailey	248 Mercer Street, Jersey City, N. J.
Robert Michael Knapp	69 Claremont Avenue, Jersey City, N. J.
James Arthur Krieg	661 Summit Avenue, Jersey City, N. J.
John Edward McDonald	8 Madison Avenue, Jersey City, N. J.

Joseph Arthur Ryan	191 Duncan Avenue, Jersey City, N. J.
Eugene Simon	461 Garfield Avenue, Jersey City, N. J.
Stephen Sica	755 Garfield Avenue, Jersey City, N. J.
Hugh Francis Sweeney	253 Sixteenth Street, Jersey City, N. J.
James Francis West	620A Garfield Ave., Jersey City, N. J.
Frank Francis Bachman	41 Chestnut Street, East Orange, N. J.
Clifford Marine Eckert	34 Civic Place, Bloomfield, N. J.
Matthew H. Goodheart	332 Beach Ave., New Dorp, Staten Island, N. Y.
Richard John Heller	221 Seymour Avenue, Newark, N. J.
George Clarence Hoffman	2108 Kerrigan Avenue, Union City, N. J.
Ira Joseph Kivler	45 Elizabeth Avenue, Newark, N. J.
Thomas Kondes	65 Bungalow Town, Staten Island, N. Y.
Robert Eugene McPeek	284 Leslie Street, Newark, N. J.
Joseph John Morkevich	11 West 35th Street, Bayonne, N. J.
Edward Alexander Rausch	116 Seventy-second Street, North Bergen, N. J.
John Joseph Sorrentino	585 Avenue E, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance for the preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County, New Jersey; appropriating $50,000.00 therefor and authorizing the transfer of funds from appropriations heretofore made." (City Ordinance No. K-1446.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 15th day of June, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance naming an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made." (City Ordinance No. K-1447.)

On motion of Commissioner Spence, seconded my Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 15th day of June, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to authorize the acquisition of thirty-four (34) mobile transmitter receivers and installation thereof on fire apparatus in the Department of Public Safety for Civil Defense and other fire purposes and to provide for the financing of the cost thereof." (City Ordinance No. K-1448.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 15th day of June, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on February 19, 1954, one Joseph Schulz, filed application for transfer of Plenary Retail Distribution License No. D-53 from John Zielinski, t/a New Plaza Wine & Liquor Store, for the premises located at 750 Bergen Avenue, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City, the sum of $50.00; the required fee for transfer from person to person, and

WHEREAS, the above applicant's attorney, Harry Tartalsky, filed written notice withdrawing the above application and requesting refund of the aforementioned fee, now therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Joseph Schulz, in the amount of $50.00; to reimburse said applicant for fee deposited with application.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey:

Uniform Shirts

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is authorized and advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City, on September 1, 1953, adopted a resolution ratifying the action of the Director of the Department of Public Safety in accepting the resignation of James Leo O'Connor as a Captain in the Bureau of Police, Department of Public Safety of the City of Jersey City, effective September 1, 1953; and

WHEREAS, James Leo O'Connor instituted an action in the Superior Court of New Jersey, Law Division, Docket No. P.W. L-584-53, on September 23, 1953, contending that he had withdrawn his said resignation before the same was accepted and became effective, seeking an order vacating the action of the Director of the Department of Public Safety, the resolution of the Board of Commissioners of the City of Jersey City, and his reinstatement to his position as Captain in the Bureau of Police, Department of Public Safety, which action is still pending; and

WHEREAS, the parties hereto desire to effect an amicable disposition of said action and settlement of the controversy, by reinstating Captain James Leo O'Connor and permitting him to effect his retirement as of August 15, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of the Department of Public Safety and the resolution of the Board of Commissioners of the City of Jersey City accepting and ratifying the resignation of James Leo O'Connor, effective September 1, 1953. be and the same hereby are vacated and set aside; and

BE IT FURTHER RESOLVED, that the said James Leo O'Connor be reinstated to his position of Captain in the Police Department of the City of Jersey City, retroactive to September 1, 1953, upon due execution and delivery to the proper authorities of the necessary instruments and assurances as set forth in a stipulation entered this date between said parties to effectuate his said reinstatement and retirement; and

BE IT FURTHER RESOLVED, that the period of separation of James Leo O'Connor from his position in the Police Department of the City of Jersey City from September 1, 1953, to the date hereof, be and the same hereby is deemed and constituted an authorized leave of absence.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing July 1st, 1954, and ending July 31st, 1954, the following:

Coffee and Tea, Dairy Products, Fish—Fresh and Frozen,
Fresh Fruits and Vegetables, Frozen Fruits and Vegetables,
Meat and Meat Products

WHEREAS, this Board has approved said Specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that upon the recommendation of the Director of the Department

of Public Works, specifications prepared by the Chief Engineer, James Henderson, and approved as to form by the Corporation Counsel, for Repairs to Asphalt Pavement Throughout the City of Jersey City, New Jersey, in 1954, be and the same are hereby adopted and order filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the proposed dredging of a culvert and open ditch in Sip Avenue between the east line of State Highway (Route No. 1) and the Hackensack River be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance abolishing the requirement of the licensing of journeymen plumbers and plumbers' apprentices as required by ordinance, adopted November 20, 1951, and commonly known as the Plumbers' Code of the City of Jersey City." (City Ordinance No. K-1445),

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

The following persons appeared, sought and obtained permission to address the Commission:

A. Thomas Palamera, 283 Central Avenue, Jersey City, representing Master Plumbers Association and Licensed Plumbers of Jersey City.

Anthony J. Calabrese, 322 Cator Avenue, representing Labor.

Anthony Marzullo, 333 Cator Avenue, representing Association of Licensed Plumbers.

Jacob Friedland, representing Plumbers and Steamfitters International Union.

John McNulty, 66 Nelson Avenue, representing Local 274, Pipe Fitters Union.

Frank DeNike, 410 Broad Street, Fairview, N. J., representing Local 274, Pipe Fitters Union.

Aloysius Whalen, 243 Fourth Street, Jersey City, N. J., representing Colgate-Palmolive Co., Independent Union.

William Hecht, representing Montgomery Engineering Company, Jersey City, N. J.

James Falcone, representing State League of Master Plumbers and Jersey City Association of Master Plumbers.

Commissioner Whipple moved that the final consideration of the subject ordinance be deferred and the matter be tabled to a date to be fixed by the Commission.

Seconded by Commissioner Spence and unanimously adopted.

On motion of Commissioner Ringle, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission, held on the 1st day of June, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of JUNE 15, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, June 15th, 1954.

Mayor Berry called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Coffee and Tea, Dairy, Fish, Fruits and Vegetables, Meats, etc., to the Medical Center for the month of July, 1954:
Twenty (20) sealed proposals received.

Furnishing Uniform Shirts to the Police Department:
Three (3) sealed proposals received.

Furnishing Stems, Screw Sleeves, etc., to the Water Bureau:
One (1) sealed proposal received.

Furnishing Valves of Various Types to Water Bureau:
One (1) sealed proposal received.

Demolition of Two Four-Story Frame Buildings—138 Morris Street:
Four (4) sealed proposals received.

Construction New Chain Link Fencing—Arlington Gardens Housing:
One (1) sealed proposal received.

Repairs to Asphalt Pavement in Jersey City—1954:
Two (2) sealed proposals received.

Dredging Culvert and Open Ditch Sip Avenue between State Highway and Hackensack River:
Three (3) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing Coffee, Tea, Dairy Products, etc., to Medical Center—Month of July, 1954:

1. Hollander, Gould & Murray, Inc., fruits and vegetables, by item, with certified check, $1,000.00.
2. Washington Beef Co., Inc., meats, $25,648.46, with surety company bond.
3. Jos. Apicella & Sons, fish, by item, with surety company bond.
4. Kingsdale Dairies, Dexter Bishop Co., dairy products, by item, with surety company bond.
5. Thorman Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
6. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
7. Brenner Produce Co., fruits and vegetables, by item, with surety company bond.
8. Larry's Seafood Market, fish, by item, with certified check $582.50.
9. Universal Butter & Egg Corp., eggs, $4,330.80, with surety company bond.
10. S. W. Kagan Co., meats, $18,102.83, with surety company bond.
11. Gol-Pak Corp., meats, by item, with surety company bond.
12. A. Beck & Sons, dairy products (eggs), $4,012.26, with surety company bond.
13. National Meat Supply Co., meats, by item, with surety company bond.
14. Henry Kelly & Sons, Inc., fruits and vegetables, by item, with surety company bond.
15. John Minder & Sons, Inc., meats, by item, with surety company bond.
16. Scudder Seafood Co., fish, by item, with surety company bond.
17. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
18. Montgomery Mills, coffee and tea, by item, with surety company bond.
19. M. Padwe Co., dairy products, by item, with surety company bond.
20. James Calley, fruits and vegetables, by item, with surety company bond.

Furnishing Uniform Shirts to Police Department:

1. Creighton Shirt Co., Inc., $2,250.00 (as per sample with exception of button holes on collar), with surety company bond.
2. Manzo Uniform, $2,382.00 (Elbeco Regulation Police Shirt, $2,760.00), with surety company bond.
3. Victor E. Carpenter, $2,490.00, with surety company bond.

Stems, Screws, Sleeves, etc., Water Bureau:

1. Bingham & Taylor Corp., $1,976.65, with certified check, $1,976.65.

Valves (Various Types), Water Bureau:

1. The A. P. Smith Mfg. Co., $5,273.86, with surety company bond.

Demolition of Two Four-Story Frame Buildings at 138 Morris Street:

1. Artko Wrecking & Lumber Co., Inc., $3,000.00, with certified check, $1,200.00.
2. Gerber Wrecking & Supply Co., $4,450.00, with surety company bond.
3. Weehawken Lumber Co., $3,370.00, with surety company bond.
4. Jersey City Bldg. Supply & Wrecking Co., $2,575.00, with surety company bond.

Construction New Chain Link Wire Fence—Arlington Gardens Housing:

1. U. S. Steel Corp. (Cyclone Fence Dept.), $7,589.00, with surety company bond.

Repairs to Asphalt Pavements in Jersey City—1954:

1. Colacurcio Contracting Corp., $32,000.00, with surety company bond.

2. New Jersey Asphalt & Paving Co., $25,600.00, with surety company bond.

Dredging Culvert and Open Ditch—Sip Avenue between State Highway and Hackensack River:

1. C. F. Malanka & Sons, Inc., culvert excavation $3,000.00, ditch excavation $25,000.00, with surety company bond.
2. Colacurcio Contracting Corp., total bid $14,100.00, with surety company bond.
3. Wayne Contracting Co., total bid $7,210.00, with surety company bond.

Commissioner Whipple moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list. in the aggregate sum of $10,038.15 for 87 vouchers approved for payment for the Department of Parks and Public Property.

$ 39.10	Jersey City Stationers Corp., material
370.00	Great Notch Nursery, nursery supplies
3,195.00	Garfunkle Company, transformers and addition to switchboard and installation
15.00	Joseph Corella, expenses
15.00	Anne G. Montenaro, expenses
5.25	J. J. Scanlon, newspapers
20.00	Robert Donovan, expenses
90.00	Peter Wyman, storing Cadillac
1.00	Manor Real Estate Co., services
9.50	Ben Doan Printing Co., printing
308.52	Thomas Moore, services
26.44	New Jersey Bell Telephone Co., services
11.75	New Jersey Bell Telephone Co., services
2.60	Union Towel Supply Co., services
7.55	Jersey City Stationers Corp., supplies
12.95	New Jersey Bell Telephone Co., services
30.73	Public Service Gas & Electric, services
158.00	John E. Dale Fuel Corp., fuel
16.50	Franklin Produce, shrubbery
13.85	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
16.00	New Jersey Bell Telephone Co., services
50.40	New Jersey Bell Telephone Co., services
19.00	Horace B. Garrison, hardware supplies
7.65	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
233.01	Public Service Gas & Electric, services
64.95	Public Service Gas & Electric, services
.35	New Jersey Bell Telephone Co., services

.55	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
29.75	New Jersey Bell Telephone Co., services
150.00	Edward Ruskin, hardware
19.80	Katz Hardware Co., hardware
390.00	Gall & Sanders, hardware
63.52	Gall & Sanders, hardware
207.00	Cyclone Fence Co., fence
133.20	Gall & Sanders, hardware
24.08	Murdock Mfg. Supply Co., hardware
653.05	Smith Tractor & Equipment, hardware
160.00	Thos. A. Deeming Co., services
8.00	Jersey City Stationers, supplies
17.62	Harry Klinger, Inc., battery
186.00	Square Electric Supply Co., electrical material
460.00	Doughton Seed Co., shade tree mixture
81.50	Jersey City Stationers, supplies
1.00	Gladstone, keys
14.80	New Jersey Bell Telephone Co., services
12.85	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., services
255.00	Ed Franco Sport Center, baseballs
275.00	Simonetti & Sullivan, baseballs
50.00	Jersey City Glass Co., glass
48.00	Union Printing Co., permit books
76.70	Simonetti & Sullivan, photo supplies
70.50	Union Printing Co., stamped envelopes
37.20	Simonetti & Sullivan, baseballs and bats
366.45	Simonetti & Sullivan, baseball equipment
25.80	New Jersey Bell Telephone Co., services
4.00	Gladstone's, lock repairs
57.99	New Jersey Bell Telephone Co., services
46.39	Public Service Electric & Gas Co., services
72.83	Public Service Electric & Gas Co., services
8.29	Public Service Electric & Gas Co., services
15.00	Eagle Window Cleaning Co., cleaning windows
19.75	Otis Elevator Co., services
145.00	Jersey City Supply Co., plumbing supplies
223.66	Jersey City Supply Co., plumbing supplies
21.36	Rex Plumbing Supply Co., Inc., plumbing supplies
3.75	John F. Maue, electrical supplies
9.00	Jersey City Supply Co., plumbing supplies
151.80	Jersey Mason Material Co., Redi-Mix concrete
4.92	Arrow Iron Works, channel irons
28.25	Ben Cohen, Dutch Boy white
312.95	Montgomery Pipe & Supply Co., plumbing supplies
48.00	Lavery-Daehnhardt Co., lumber
3.30	Edward Ruskin, hardware supplies
20.00	Lavery-Daehnhardt, lumber
43.20	Jersey Mason Material Co., Redi Mix concrete
26.64	Lavery Daehnhardt Lumber Co., lumber
96.00	Lavery Daehnhardt Lumber Co., lumber
52.00	Edward Ruskin, enamel and remover
63.80	Edward Ruskin, paint and primer

On roll call. the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $431.14 for three (3) bills and claims, approved for payment for the Department of Revenue and Finance, Water Utility Plant Accounts.

$261.44	Montgomery Pipe and Supply Co., supplies
156.50	Burroughs Corp., machine
13.20	Nidisco Jersey City, Inc., headphones

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $172.88 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1953.

$172.88	Crosby Steam Gage & Valve Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,295.00 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$3,295.00	Fisher Scientific Co., E&A Div., equipment

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,112.59 for fifty-four (54) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$64.10	Robert J. Budrick, miscellaneous expenses
39.50	John J. Burkhardt, reimbursement
32.50	Joseph A. Davis, reimbursement
32.00	Patrick E. Higgins, reimbursement
31.50	Edward F. McKenna, reimbursement
81.25	Michael Sylvester, reimbursement

108.00	Albert Waldstein, transportation
3.10	New Jersey Power & Light Company, service
45.70	Frank Talcott, expenses
400.00	William C. Reppenhagen, bus hire
295.00	Ochs Service, repairs
300.00	Postmaster, pay for slip for postage meter
55.00	Office Machines & Equip. Corp., maintenance service
176.03	H. M. Ohland, expenses
24.75	Edward H. McKenna, reimbursement
58.88	Schenck and Schenck, Inc., insurance premium
37.45	New Jersey Bell Telephone Company, service
10.05	New Jersey Bell Telephone Company, service
26.20	New Jersey Bell Telephone Company, service
5.00	New York Central R. R. Co., pipe
5.45	New Jersey Bell Telephone Company, service
89.74	Neptune Meter Company, supplies
583.00	Worthington-Gamon Meter Division, supplies
512.00	Worthington-Gamon Meter Division, supplies
92.08	Mueller Co., supplies
782.93	P. M. Hardware Corporation, supplies
647.94	McConnell Fuel Oil Co., fuel oil
9.00	Pacific Flush Tank Company, supplies
2,060.10	Pennsylvania Salt Manufacturing Co., supplies
7.50	Wallace & Tiernan, Incorporated, supplies
318.75	Francis Clark Coal Co., Stove Coal
50.64	Wallace & Tiernan, Incorporated, charts
12.85	Lakeland Gas & Appliance Co., supplies
1,312.50	Sergeant Chemical Company, supplies
2.60	Jersey City Supply Co., supplies
99.59	McConnell Fuel Oil Co., fuel oil
38.00	Terminal Printing & Publishing Co., binding
20.25	Charles Weinacht Stationery Co., Inc., supplies
16.00	Terminal Printing & Publishing Company, supplies
16.90	J. Liberman & Co., supplies
14.95	Roth-Schlenger, Inc., supplies
22.58	James P. Clark, supplies
141.71	Hudson Tire Exchange, supplies
46.50	Autographic Business Forms, Inc., supplies
16.98	Jewel Electric Supply Co., supplies
23.90	Wishbow Bros., Inc., supplies
397.94	McConnell Fuel Oil Company, fuel oil
104.37	P. M. Hardware Corporation, supplies
26.85	Fire Prevention Service, supplies
1.40	Jersey City Supply Co., supplies
42.02	Fire Prevention Service, supplies
45.03	Wishbow Bros., Inc., supplies
11.75	Jersey City Glass Co., supplies
2,712.78	Schenck and Schenck, Inc., insurance premium

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $33,105.36, for 124 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 1.96	Public Service Electric & Gas Co., services
9.85	New Jersey Bell Telephone Co., services
21.79	New Jersey Bell Telephone Co., services
25.00	Marchant Calculators, Inc., services
100.00	James A. Carney, commission
50.00	James A. McTague, commission
225.00	James A. McTague, commission
25.00	S. Arthur Schnitzer, services
20.35	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
25.00	Thomas Marshello, services
60.00	Terminal Printing & Publishing Co., supplies
30.60	Jersey City Stationers Corp., supplies
4.50	Leroux Typewriter Service, services
41.85	New Jersey Bell Telephone Co., services
40.00	Terminal Printing & Publishing Co., supplies
14.20	New Jersey Bell Telephone Co., services
36.50	New Jersey Bell Telephone Co., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
16.39	Charles Weinacht Stationery Co., Inc., supplies
18.00	H. C. Anderson Mimeograph Corp., supplies
13.13	H. C. Anderson Mimeograph Corp., supplies
30.00	Gann Law Books, supplies
22.60	New Jersey Bell Telephone Co., services
9.00	Marchant Calculators, Inc., services
7.50	Soney & Sage Co., supplies
68.70	Jersey City Stationers Corp., supplies
35.00	Terminal Printing & Publishing Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
22.40	Square Electric Supply & Fixtures Corp., supplies
19.95	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
4.75	Office Machines & Equipment Corp., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
9.35	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
33.22	Jersey Blue Print Co., supplies
20.16	The Todd Company, Inc., supplies
16.80	Hudson Dispatch, advertisement
8.75	Union Printing Co., supplies
25.00	Soney & Sage Co., supplies
62.64	The Evening Journal Association, advertisement
13.45	New Jersey Bell Telephone Co., services
16.90	J. Liberman & Co., supplies
506.53	Public Service Electric & Gas Co., services
43.50	Otis Elevator Co., services
26.00	Schaeffer's, supplies
173.33	Square Electric Supply & Fixture Corp., supplies
20.50	Otis Elevator Co., services
635.15	Public Service Electric & Gas Co., services
202.00	McConnell Fuel Oil Co., supplies

76.90	Gladstone's, supplies
24.00	Joseph F. Barry, expenses
30.00	Herman Brandes, stamps
208.33	Herman Brandes, services
55.50	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
17.00	Monroe Calculating Machine Co., Inc., services
166.66	Leo Rosenblum, services
82.50	Bert Friedman, services
3,300.00	Jean Weisman, services
4,500.00	Day and Zimmerman, Inc., services
69.00	John H. Turner, services
100.00	Herman Brandes, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
15.00	Marie Moldovan, services
208.33	James F. Ryan, services
12.50	The American Law Book Co., supplies
10.00	North Jersey Reporting Service, services
49.75	Francis X. Hayes, expenses
50.00	John D. Kennelly, stamps
25.00	Dr. Lester Siegel, services
20.00	Dr. A. A. Cinotti, c/o Albert J. Hordes, services
550.00	Albert J. Hordes, services
13.50	Soney & Sage Co., supplies
215.00	Sgt. Frank W. Slawsky, Badge No. 13, reimbursement
10.00	S. T. Furman, M.D., services
337.50	James A. Tumulty, Jr., City Clerk, expenses
50.00	Mary C. Descher, services
47.58	John R. Keilt, reimbursement
25.00	Jersey City Typographical Union No. 94, advertisement
49.50	The Evening Journal Association, advertisement
8.64	The Evening Journal Association, advertisement
10.98	The Evening Journal Association, advertisement
47.70	The Evening Journal Association, advertisement
40.32	The Evening Journal Association, advertisement
10.44	The Evening Journal Association, advertisement
324.00	The Evening Journal Association, advertisement
25.20	The Evening Journal Association, advertisement
47.70	The Evening Journal Association, advertisement
30.00	Hudson Dispatch, advertisement
63.00	Hudson Dispatch, advertisement
30.75	Hudson Dispatch, advertisement
270.00	Hudson Dispatch, advertisement

80.00	Jersey City & Greenville News, advertisement
80.00	Lafayette & Greenville Bus Owners, services
260.00	Hudson Bus Transportation Co., Inc., services
60.00	Central Avenue Bus Owners Association, services
230.00	Hudson Bus Transportation Co., Inc., services
20.00	E. J. Kennedy, Inc., services
40.00	Waverly Bus Co., services
20.00	Downtown Bus Co., services
60.00	Montgomery & West Side Bus Association, services
71.00	Public Service Coordinated Transport, services
100.00	Public Service Coordinated Transport, services
127.80	Public Service Coordinated Transport, services
13,686.60	Frank J. Farley, County Treasurer, 2nd quarter taxes
2.00	Schenck and Schenck, Inc., insurance premium
120.00	Margaret O'Hara, services
86.75	State Board of Health—Dog Control Law, dog lic.
45.80	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,722.84 for 14 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 12.00	Great Bear Spring Co., rental
3.00	William Schaffer & Son, cord
101.00	McConnell Fuel Oil Co., fuel oil
75.75	McConnell Fuel Oil Co., fuel oil
25.03	Bright Steel Corporation, supplies
83.03	Cirone's, parts
393.71	McConnell Fuel Oil Co., fuel oil
126.30	Alco Hardware & Tool Co., supplies
1.19	Jersey City Supply Co., supplies
7.35	J. Liberman & Co., towels
27.30	J. Birtwistle Brass Foundry, castings
6.50	A. Rucki, repairs
840.68	Public Service Electric & Gas Co., gas and electric
20.00	Florence Meyers, furnishings towels

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Eight Thousand Five Hundred Thirty-seven Dollars and Seventy-four Cents ($8,537.74) for sixty-six bills and claims for payment by the Department of Public Safety.

$ 225.15	Joseph Cabala, auto repairs

311.25	Office Machines and Equipment Corp., office equipment
450.00	Mine Safety Appliances Company, inhalators
1,775.59	Public Service Electric & Gas Co., service
9.20	Charles Weinacht Stationery Co., Inc., office supplies
75.12	Hudson Tire Exchange, batteries
3.10	Charles Weinacht Stationery Co., Inc., office supplies
15.00	Thomas A. Deming Company, American flag
111.10	McConnell Fuel Oil Company, fuel oil
41.05	Jewel Electric Supply Company, electrical supplies
60.60	McConnell Fuel Oil Company, fuel oil
60.60	McConnell Fuel Oil Company, fuel oil
75.75	McConnell Fuel Oil Company, fuel oil
234.00	Scott Printing Company, printing
70.70	McConnell Fuel Oil Company, fuel oil
60.60	McConnell Fuel Oil Company, fuel oil
4.00	Alco Hardware Tool Company, hardware
33.25	Alco Hardware Tool Company, paint
411.00	Square Electric Supply & Fixture Corp., cable
37.50	Alco Hardware Tool Company, rubber mat
5.00	A. Rucki, repairs
12.80	Gladstone's, locks, etc.
93.00	John E. Dale Fuel Corporation, fuel
35.52	Square Electric Supply & Fixture Corp., batteries and lamps
9.00	New York Iron Roofing & Corrugating Co., corrugated steel
12.75	Gann Law Books, printing
84.20	Jersey City Stationers Corp., office supplies
46.15	Leroux Typewriter Service, typewriter repairs
3.62	General Truck Service Corp., auto parts
175.00	Clove Lake Stables, Inc., horse
20.70	Ed. Franco Sport Center, repairs
219.84	Levy's Sport Shop, rental of camera, etc.
14.82	Square Electric Supply & Fixture Corp., lamps
21.50	General Baking Company, bread
210.00	Fire Prevention Service, equipment
13.15	Hudson Builders Material, Inc., sand and cement
2.76	Federal Laboratories, Inc., screws
45.00	Scott Printing Company, printing
134.36	Superior Paint and Wallpapers, paint
5.39	R. Neumann & Company, leather
115.00	Jewel Electric Supply Company, electrical supplies
32.05	Scott Printing Company, printing
206.25	Scott Printing Company, printing
20.00	Adams Auto Parts, Inc., auto parts
223.00	Union Printing Company, printing
174.75	Union Printing Company, printing
174.75	Union Printing Company, printing
174.75	Union Printing Company, printing
174.75	Union Printing Company, printing
67.00	Union Printing Company, printing
176.00	Globe Exterminating Company, exterminating services
1.50	Nathan Siperstein, Inc., paint
97.68	Square Electric Supply & Fixture Corp., radio parts
83.70	Cirone's, repairs
269.45	Jersey Hay & Grain Company, Inc., feed
325.10	Jersey Hay & Grain Company, Inc., feed

51.33	M. & G. Auto Supplies, Inc., auto parts
204.20	Joseph Cabala, repairs
167.92	Joseph Cabala, repairs
183.18	Wishbow Bros., Inc., auto parts
176.21	Schenck & Schenck, insurance
67.00	Frieda H. Lipschitz, stenographic
9.50	John M. Deegan, expenses
75.00	James L. McNamara, expenses
20.00	Capt. Bernard J. Farmer, expenses
38.55	Charles Darrow, stenographic

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,500.25 for sixty (60) bills and claims, approved for payment, for the Department of Public Affairs.

$ 6.00	William V. Jewell, reimbursement
10.75	Union Towel Supply Division, towel service
3.30	Great Bear Spring Company, rental
15.65	New Jersey Bell Telephone Company, service
5.95	New Jersey Bell Telephone Company, service
23.35	New Jersey Bell Telephone Company, service
6.10	New Jersey Bell Telephone Company, service
76.44	Frank G. Manning, expenses
3.65	Union Towel Supply Division, towel service
139.03	Lawrence A. Geraghty, insurance premium
141.77	Lawrence A. Geraghty, insurance premium
17.70	New Jersey Bell Telephone Company, service
361.70	Charles J. Rye, insurance premium
94.14	Kors & Ostrow, insurance premium
2.55	Union Towel Supply Division, towel service
15.00	N. Iarrapino, refund
15.00	Thomas Gilkinson, refund
126.50	Scott Printing Co., printing
16.40	Jersey Blue Print Company, supplies
6.30	Victory Motors, supplies
24.00	Ben's Service & Supplies, vulcanizing
20.00	North Jersey Equipment Co., supplies
2.08	Certified Lubricants Company, supplies
164.75	Wishbow Bros., Inc., supplies
91.96	Wishbow Bros., Inc., supplies
120.77	Wishbow Bros., Inc., supplies
5.82	Wishbow Bros., Inc., supplies
28.75	Ben's Service & Supplies, supplies
116.45	Cirone's Battery and Ignition Service, supplies
10.75	Smith Tractor & Equipment Co., supplies
33.00	Kenask Spring Co., repairs
66.65	Hudson Tire Exchange, supplies
245.12	Hudson Tire Exchange, supplies
56.41	Elgin Sweeper Company, supplies

38.77	Jersey City Acetylene Apparatus, supplies
581.96	Tide Water Associated Oil Company, supplies
106.18	Tide Water Associated Oil Company, supplies
155.59	McConnell Fuel Oil Co., fuel oil
69.06	Hudson Tire Exchange, batteries
4.27	Fire Prevention Service, supplies
100.80	Smith Tractor and Equipment Co., supplies
26.00	A. Rucki, repairs
101.00	Scott Printing Company, printing
74.70	N. P. Nelson Iron Works, Inc., supplies
57.30	Cirone's, repairs
83.63	North Jersey Equipment Co., supplies
44.84	Wishbow Bros., Inc., supplies
87.70	Wishbow Bros., Inc., supplies
41.94	Wishbow Bros., Inc., supplies
258.57	Wishbow Bros., Inc., supplies
192.00	Wishbow Bros., Inc., supplies
202.81	Wishbow Bros., Inc., supplies
180.61	Wishbow Bros., Inc., supplies
173.00	Scott Printing Company, printing
288.20	Hudson Tire Exchange, supplies
116.71	Hudson Tire Exchange, supplies
277.32	Hudson Tire Exchange, supplies
23.50	Jersey City Glass Co., glass
11.00	Union Printing Co., printing
129.00	Feltz Printing Service, books

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $9,810.53 for 2 bills and claims, approved for payment for the Department of Public Affairs.

$9,692.50	Public Service Electric & Gas Company, services
118.03	Dr. J. James Smith, petty cash

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,217.39 for three (3) bills and claims, approved for payment, for the Department of Public Affairs—1953. Appropriation Reserve. Public Affairs. Year 1953. Account No. 171.

$2,730.00	J. P. Patti Company, roofing repairs
147.39	Jersey City Supply Co., supplies
340.00	John W. Henderson, installation

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $138,590.89 for 487 bills and claims, approved for payment for the Department of Public Affairs.

$ 3.75	Remington Rand, Inc., supplies
269.77	Chas. Weinacht Stationery Co., Inc., supplies
7.58	Bernard Mfg. Co., supplies
12.29	Burroughs Corp., services
45.90	J. W. Harrison, supplies
5.47	International Business Machines Corp., supplies
69.00	Allied Office Supplies, Inc., supplies
118.70	J. W. Harrison, supplies
69.32	Denster Company, supplies
5.20	The H. W. Wilson Co., supplies
17.40	J. S. Canner & Co., Inc., supplies
1.40	J. W. Harrison, supplies
10.48	Dictaphone Corp., supplies
24.94	H. C. Anderson Mimeograph Corp., supplies
22.00	Kelekt X-Ray Corp., services
50.00	Memorial Hospital, services
37.50	Certified Blood Donor Service, services
779.75	Wyeth Lab., Div. of American Home Products, supplies
17.21	The Castolite Co., supplies
6.30	H. C. Anderson Mimeograph Corp., supplies
299.79	Merck & Co., Inc., supplies
96.88	H. C. Anderson Mimeograph Corp., supplies
32.25	Hospital Equipment Co. of N. J., supplies
17.50	Cameron Surgical Spec. Co., supplies
18.00	Levy's Sport Shop, Inc., services
27.93	Mooney's Pharmacy, supplies
2,664.36	Honiberg Drug & Surgical Supply Co., supplies
60.00	Mooney's Pharmacy, supplies
22.30	General Electric Co., X-Ray Dept., services
14.00	General Electric Co., X-Ray Dept., services
330.00	Joseph H. Browne Co., supplies
98.35	Astron Chemical Co., supplies
272.16	E. R. Squibb & Sons, Div. of Mathieson Chem. Corp., supplies
31.68	Sharp & Dohme, Div. of Merck, supplies
109.25	Merck & Co., Inc., supplies
1.75	Levy's Sport Shop, Inc., supplies
20.75	The Burdick Corp., supplies
209.55	Mooney's Pharmacy, supplies
87.50	Cosmevo Surgical Supply Co., supplies
27.55	George P. Pilling & Son Co., services
591.90	E. R. Squibb & Sons, Div. of Mathieson Chem. Corp., supplies
101.40	Standard Scientific Supply Corp., supplies
21.24	Sharp & Dohme, Div. of Merck & Co., Inc., supplies
92.96	Bio-Lab. Breeding Inst. & Albino Farms, supplies
26.19	W. A. Baum Co., Inc., services

1,737.80	Levy's Sport Shop, supplies
18.02	Cambridge Instrument Co., supplies
204.75	August Waeldin, Inc., supplies
9.73	The Liebel Flarsheim Co., supplies
13.50	Cambridge Instrument Co., services
2.66	Joseph H. Browne Co., supplies
395.22	Carman & Co., Inc., supplies
199.33	Norton & Williams, Inc., supplies
41.40	Henry Goldman Paper Co., supplies
39.20	Jersey Grinding & Renting Service, services
85.00	Fisher Cohen Co., supplies
39.27	American Machine & Metals, Inc., supplies
100.50	Fisher Cohen Co., supplies
19.90	U. S. Slicing Machine Co., Inc., supplies
50.70	Jersey Grinding & Renting Service, services
204.00	Triple Cee Supply Co., supplies
17.70	Canada Dry Ginger Ale, Inc., supplies
59.50	The Nestle Co., Inc., supplies
218.84	Thorman Baum & Co., supplies
115.76	Thorman Baum & Co., supplies
115.11	Thorman Baum & Co., supplies
249.79	Thorman Baum & Co., supplies
449.21	Flagstaff Foods, supplies
113.01	Van Wagenen & Schickhaus Co., supplies
834.90	R. C. Williams & Co., Inc., supplies
1,007.51	Flagstaff Foods, supplies
157.05	Joseph Apicella & Sons, supplies
92.42	Thorman Baum & Co., supplies
167.84	Borden's Farm Products Co., Inc., supplies
406.43	Brenner Produce Co., supplies
278.17	Brenner Produce Co., supplies
374.20	Brenner Produce Co., supplies
413.60	Larry's Seafood Market, supplies
327.15	Brenner Produce Co., supplies
132.50	Chin & Lee Co., supplies
6.30	Van Wagenen & Schickhaus Co., supplies
5.18	National Biscuit Co., supplies
72.37	Hudson Commission Co., supplies
98.05	Chin & Lee Co., supplies
834.46	National Meat Supply Co., supplies
93.80	Regal Foods, Inc., supplies
18.90	National Biscuit Co., supplies
861.69	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
72.31	Van Wagenen & Schickhaus Co., supplies
296.93	James V. Calley, supplies
238.22	James V. Calley, supplies
117.00	Seeman Brothers, Inc., supplies
2,561.72	Gol-Pak Corp., supplies
2,869.44	Gol-Pak Corp., supplies
409.18	Brenner Produce Co., supplies
93.13	National Meat Supply Co., supplies
222.97	James V. Calley, supplies
1,714.08	National Meat Supply Co., supplies
7.68	Edward Boker, Inc., supplies
2,372.98	Gol-Pak Corp., supplies

26.00	Wachsberg Pickle Works, supplies
530.74	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
969.84	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
3.47	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
15.00	Alco Hardware & Tool Co., supplies
8.64	Newark Tile Supply Corp., supplies
55.20	National Oil & Supply Co., supplies
158.25	Baldwin Lumber Junction Milling Co., supplies
113.87	Westinghouse Elec. Corp., supplies
2.88	Wm. Schaffer & Sons, supplies
101.00	Lavery Daehnhardt Lumber Co., supplies
65.10	Elevator Supplies & Co., Inc., supplies
266.00	General Elevator Co., services
9.60	Ben's Service & Supplies, supplies
12.50	Reliable Auto Radiator Co., services
6.00	John F. Maue, services
52.15	Jarvis & Jarvis, Inc., supplies
50.18	Baldwin Lumber Junction Milling, Inc., supplies
588.00	McKesson Service Co., supplies
5.10	Jewel Elec. Supply Co., supplies
2.40	Jewel Elec. Supply Co., supplies
13.62	Edward Ruskin, supplies
24.92	Edward Ruskin, supplies
247.52	Wishbow Bros., Inc., supplies
20.70	Edward Ruskin, supplies
8.15	Edward Ruskin, supplies
7.50	The Cleveland Range Co., supplies
341.00	Union Printing Co., supplies
4.50	Capitol Paint Supply Corp., supplies
4.75	J. W. Harrison, supplies
177.00	Union Printing Co., supplies
121.55	Jersey City Cash Register Co., services
14.00	Union Printing Co., supplies
189.75	Picker X-Ray Corp., supplies
34.32	Picker X-Ray Corp., supplies
428.36	Winthrop-Stearns, Inc., supplies
675.12	Honiberg Drug & Surgical Supply Co., supplies
3.00	Chiropody Supply Headquarters, Inc., supplies
1,361.06	Chas Pfizer & Co., supplies
104.43	D. Kaltman & Co., Inc., supplies
136.00	The Berivon Co., supplies
240.00	Honiberg Drug & Surg. Supply Co., supplies
395.43	Parke, Davis & Co., supplies
35.31	W. A. Baum Co., Inc., supplies
8.21	The Liebel-Flarsheim Co., supplies
38.22	Herbert's Drug & Surgical Sales Co., supplies
40.43	American Ossacryl Co., supplies
11.87	Geo. P. Pilling & Son Co., supplies
11.80	Fisher Scientific Co., supplies
236.25	Mooney's Pharmacy, supplies
135.00	Clara W. Long, supplies
64.22	McCloskey Drug Co., supplies
24.80	General Electric Co. X-Ray Dept., supplies
63.12	Mead Johnson & Co., supplies
62.74	W. A. Baum Co., Inc., supplies

212.70	James P. Smith, Inc., supplies
17.28	Merck & Co., Inc., supplies
297.36	Herbert's Drug & Surgical Sales Co., supplies
3.80	Tide Water Associated Oil Co., supplies
48.50	Krueger Bros., supplies
92.90	Triple Cee Supply Co., supplies
87.25	J. Liberman & Co., supplies
88.20	Combined Kitchen Equipment Co., Inc., supplies
26.22	Globe Sanitary Products Co., supplies
441.00	Hudson Mattress Mfg. Co., Inc., supplies
85.80	June Dairy Products Co., Inc., supplies
621.04	Hudson Commission Co., supplies
1,366.34	R. C. Williams & Co., Inc., supplies
341.52	Edward Boker, Inc., supplies
8.00	June Dairy Products Co., Inc., supplies
22.15	R. C. Williams & Co., Inc., supplies
253.14	James V. Calley, supplies
343.54	Brenner Produce Co., supplies
10.00	National Meat Supply Co., supplies
50.65	Flagstaff Foods, supples
317.32	Brenner Produce Co., supplies
2.65	James V. Calley, supplies
237.94	James V. Calley, supplies
218.61	James V. Calley, supplies
220.24	Thorman, Baum & Co., Inc., supplies
12.96	Thorman, Baum & Co., Inc., supplies
389.48	Edward Boker, Inc., supplies
387.00	S. Gumpert Co., Inc., supplies
9.90	Larry's Seafood Market, supplies
228.85	Larry's Seafood Market, supplies
465.75	Regal Foods, Inc., supplies
337.16	National Meat Supply Co., supplies
810.59	National Meat Supply Co., supplies
772.22	National Meat Supply Co., supplies
323.78	Brenner Produce Co., supplies
170.60	Van Wagenen & Schickhaus Co., supplies
1,390.19	Gol-Pak Corp., supplies
349.20	Lincoln Mills, Inc., supplies
877.50	Lincoln Mills, Inc., supplies
666.00	Lincoln Mills, Inc., supplies
911.26	Washington Beef Co., Inc., supplies
237.00	Gaffney's Welding Service, services
113.88	Wallwork Bros., Inc., supplies
42.41	Montgomery Pipe & Supply Co., supplies
76.00	General Elevator Co., Inc., services
24.50	Jewel Electric Supply Co., supplies
7.70	Great Bear Spring Co., supplies
144.00	Central Scientific Co., supplies
13.80	Chas. Weinacht Stationery Co., Inc., supplies
19.05	Hudson Dispatch, services
21.85	Great Bear Spring Co., supplies
15.00	Max Lumber & Millwork Corp., supplies
71.59	Wishbow Bros., Inc., supplies
5.70	Great Bear Spring Co., supplies
32.50	J. & J. Refrigeration Co., supplies

43.83	Jersey Blue Print Co., services
202.23	Chas. Weinacht Stationery Co., Inc., supplies
170.10	The Evening Journal Association, services
106.56	The Evening Journal Association, services
52.52	Biggane Supply Co., supplies
114.16	Ditto, Incorporated, supplies
11.30	Jersey City Cash Register Co., services
62.60	Jersey City Stationers Corp., supplies
77.04	Chas. Weinacht Stationery Co., Inc., supplies
11.70	Chas. Weinacht Stationery Co., Inc., supplies
175.00	Union Printing Co., supplies
73.09	New York Telephone Co., services
71.20	New York Telephone Co., services
332.50	Union Printing Co., supplies
385.00	Union Printing Co., supplies
44.00	Keleket X-Ray Corp., services
198.50	E. R. Squibb & Sons, Div. Mathieson Chem. Corp., supplies
1,221.70	E. R. Squibb & Sons, Div. Mathieson Chem. Corp., supplies
362.05	Mooney's Pharmacy, supplies
3,555.09	Mooney's Pharmacy, supplies
642.87	Mooney's Pharmacy, supplies
677.19	McCloskey Drug Co., Inc., supplies
86.00	Hoffman La Roche, Inc., supplies
667.04	Winthrop-Stearns, Inc., supplies
20.00	Joseph H. Browne Co., supplies
380.54	Wyeth Lab., Div. of American Home Products, supplies
183.30	Standard Scientific Supply Corp., supplies
1,292.20	American Hospital Supply Corp., supplies
14.25	Sanborn Company, supplies
81.76	McCloskey Drug Co., Inc., supplies
76.85	Pencar Instrument Service, supplies
10.90	Parke, Davis & Co., supplies
23.76	Winthrop-Stearns, Inc., supplies
44.00	Institutional Products Corp., supplies
209.40	Mooney's Pharmacy, supplies
289.24	McCloskey Drug Co., Inc., supplies
44.10	Parke, Davis & Co., supplies
454.05	Air-Shields, Inc., supplies
47.00	Jersey City Stationers Corp., supplies
147.60	Mooney's Pharmacy, supplies
86.00	Hoffman La Roche, Inc., supplies
254.70	Honiberg Drug & Surgical Supply Co., supplies
47.52	Winthrop-Stearns, Inc., supplies
54.42	Winthrop-Stearns, Inc., supplies
21.60	Standard Scientific Supply Corp., supplies
7.50	The Liebel Flarsheim Co., supplies
516.60	Mooney's Pharmacy, supplies
56.00	Joseph H. Browne Co., supplies
181.35	Hospital Equipment Co. of N. J., supplies
142.25	Smith, Kline & French Laboratories, supplies
12.00	Jersey City Glass Co., supplies
245.54	Honiberg Drug & Surgical Supply Co., supplies
15.24	Flagstaff Foods, supplies
299.88	Herbert's Drug & Surgical Sales Co., supplies
60.00	National X-Ray Products Corp., supplies

3.52	Merck & Co., Inc., supplies
57.00	Wyeth Lab., Div. of American Home Products, supplies
35.28	Mallinckrodt Chemical Works, supplies
135.70	Pencer Instrument Service, supplies
30.45	Merck & Co., Inc., supplies
1.78	Geo. P. Pilling & Son Co., supplies
66.60	Levy's Sport Shop, supplies
1.50	Garfield Mill, supplies
211.70	McCloskey Drug Co., supplies
67.20	Winthrop-Stearns, Inc., supplies
39.06	Certified Blood Donor Service, supplies
42.24	The Niro Corp., supplies
36.30	Mallinckrodt Chemical Works, supplies
68.07	Levy's Sport Shop, supplies
5.75	Chiropody Supply Headquarters, supplies
149.00	McCloskey Drug Co., Inc., supplies
28.74	Economy Faucet Co., supplies
267.60	Joseph H. Browne Co., supplies
70.00	Joseph H. Browne Co., supplies
1.90	Joseph H. Browne Co., supplies
372.10	Edward B. Haskins & Son, supplies
1,107.00	J. Liberman & Co., supplies
371.52	Henry Goldman Paper Co., supplies
153.12	Wishbow Bros., Inc., supplies
142.75	Joseph H. Browne Co., supplies
251.06	Carman & Co., Inc., supplies
595.35	Colgate Palmolive Co., supplies
48.00	C. G. Winans Co., supplies
63.60	Krueger Bros., supplies
28.00	Triple Cee Supply Co., supplies
174.97	Amer. Machine & Metals, Inc. (Div. Troy Laundry), supplies
317.50	Henry Goldman Paper Co., supplies
153.00	Institutional Products Corp., supplies
151.32	Van Wagenen & Schickhaus Co., supplies
139.16	Van Wagenen & Schickhaus Co., supplies
63.00	James V. Calley, supplies
141.68	Thorman, Baum & Co., Inc., supplies
1,881.78	Flagstaff Foods, supplies
5.92	Van Wagenen & Schickhaus Co., supplies
260.30	Edward Boker, Inc., supplies
330.39	Edward Boker, Inc., supplies
179.07	R. C. Williams & Co., Inc., supplies
3,376.51	Gol-Pak Corp., supplies
885.25	National Meat Supply Co., supplies
128.66	Thorman Baum & Co., Inc., supplies
213.29	Thorman Baum & Co., Inc., supplies
172.53	Van Wagenen & Schickhaus Co., supplies
350.55	Edward Boker, Inc., supplies
2,189.27	Gol-Pak Corp., supplies
31.46	Beech-Nut Packing Co., supplies
200.06	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
816.38	Flagstaff Foods, supplies
1,201.09	Flagstaff Foods, supplies
1,504.25	Flagstaff Foods, supplies
125.84	Beech-Nut Packing Co., supplies

125.84	Beech-Nut Packing Co., supplies
989.24	Gol-Pak Corp., supplies
881.91	John Minder & Son, Inc., supplies
64.86	James V. Calley, supplies
407.26	R. C. Williams & Co., Inc., supplies
37.50	Lincoln Mills, supplies
97.80	Larry's Seafood Market, supplies
242.55	National Meat Supply Co., supplies
415.22	Gol-Pak Corp., supplies
161.89	S. W. Kagan Co., supplies
31.46	Beech-Nut Packing Co., supplies
6.00	Seeman Bros., Inc., supplies
86.80	June Dairy Products Co., Inc., supplies
209.88	Edward Boker, Inc., supplies
1.70	David Chait, supplies
42.00	Regal Foods, Inc., supplies
313.11	Universal Butter & Egg Corp., supplies
16.66	Canada Dry Ginger Ale, Inc., supplies
4.60	Flagstaff Foods, supplies
631.68	S. W. Kagan Co., supplies
186.92	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
204.76	Brenner Produce Co., supplies
305.00	R. C. Williams & Co., Inc., supplies
228.80	R. C. Williams & Co., Inc., supplies
442.72	National Meat Supply Co., supplies
423.65	National Meat Supply Co., supplies
270.25	Edward Boker, Inc., supplies
306.49	Edward Boker, Inc., supplies
46.20	James V. Calley, supplies
23.65	James V. Calley, supplies
48.12	James V. Calley, supplies
27.98	James V. Calley, supplies
13.57	James V. Calley, supplies
142.43	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
135.53	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
1,891.70	Flagstaff Foods, supplies
8.24	Flagstaff Foods, supplies
1,158.84	Flagstaff Foods, supplies
973.69	John Minder & Son, Inc., supplies
666.00	Lincoln Mills, Inc., supplies
4.40	George M. Totora, supplies
1.70	David M. Chait, supplies
357.84	Universal Butter & Egg Corp., supplies
551.67	Universal Butter & Egg Corp., supplies
406.81	Washington Beef Co., Inc., supplies
701.58	Washington Beef Co., Inc., supplies
1.76	S. W. Kagan Co., supplies
27.15	S. W. Kagan Co., supplies
912.30	Gol-Pak Corp., supplies
461.72	Gol-Pak Corp., supplies
555.00	Swift & Co., supplies
681.75	Swift & Co., supplies
76.00	R. C. Williams & Co., Inc., supplies
298.60	Washington Beef Co., Inc., supplies
387.00	S. Gumpert Co., Inc., supplies

696.00	Lincoln Mills, Inc., supplies
10.00	Buckler Costume Co., supplies
7.20	Square Electric Supply & Fixture Corp., supplies
540.80	Metropolitan Refractories Corp., supplies
16,598.75	Paragon Oil Co., Inc., supplies
26.90	Edward Ruskin, supplies
458.00	Industrial Iron Works. Inc., supplies
73.73	Cirone's, supplies
79.00	Joseph Cabala, supplies
8.20	Capitol Paint Supply Corp., supplies
161.75	Capitol Paint Supply Corp., supplies
7.65	Gladstone's, supplies
6.02	Edward Ruskin, supplies
19.20	Edward Ruskin, supplies
3.32	Wallwork Bros., Inc., supplies
4.92	Garfield Mill, supplies
23.15	Montgomery Pipe & Supply Co., supplies
15.00	American Medical Ass'n, supplies
25.00	Uneeda Floor Service, supplies
28.76	Hudson Tire Exchange, supplies
25.00	American Window Cleaning Co., supplies
40.88	Public Service Elec. & Gas Co., services
40.45	N. J. Bell Telephone Co., services
6.00	Public Service Elec. & Gas Co., services
23.00	N. J. Bell Telephone Co., services
31.00	Union Printing Company, supplies
1.80	Allied Office Supplies, supplies
4,641.16	N. J. Bell Telephone Co., services
4,764.20	N. J. Bell Telephone Co., services
22.00	Keleket X-Ray Corp., services
382.25	Joseph H. Browne Co., supplies
180.85	N. J. Bell Telephone Co., services
7.85	N. J. Bell Telephone Co., services
4.00	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
25.00	American Window Cleaning Co., services
37.78	Public Service Elec. & Gas Co., services
6.00	Public Service Elec. & Gas Co., services
27.00	Davis Studios, supplies
48.80	Levy Sport Shop, supplies
49.00	Mary E. Culloo, supplies
20.52	United States Book Exchange, Inc., supplies
5.99	United States Book Exchange, Inc., supplies
75.00	Dr. Edward B. Zlonczewski, Dental Dept. Medical Center, expenses
28.55	Lea & Febiger, supplies
36.75	Franklin Square Subscription Agency, supplies
30.86	Felix Traugott, expenses
105.05	B. S. Pollak Hospital for Chest Diseases, services
88.47	Dr. W. A. Loori, Dir. Dept. of Health, expenses
57.61	Dr. W. A. Loori, Dir. Dept. of Health, expenses
31.92	Encyclopaedia Britannica Films, Inc., expenses
36.00	Harry J. Perlberg, Jr., M.D., services
50.85	Harry J. Perlberg, Jr., M.D., services
84.60	Treasurer, United States, services

7.50	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
200.00	Dennis J. Sullivan, expenses
200.00	Dennis J. Sullivan, expenses
160.00	Dennis J. Sullivan, expenses
12.00	Blanche Z. Bamberger, expenses
133.89	Tuscon Dairy, Inc., expenses
6.00	Theodore S. Peszynski, expenses
22.47	William J. MacKay, expenses
46.56	William J. MacKay, expenses
39.91	William J. MacKay, expenses
76.23	James A. Higgins, expenses
72.15	James A. Higgins, expenses
78.65	James A. Higgins, expenses
65.10	Andrew F. Stoveken, expenses
4.50	Robert V. Short, expenses
14.34	Treasurer of the United States, supplies
300.00	Emma C. Viggiano, services
40.00	William P. Kern, Postmaster, supplies
20.00	The Municipal Year Book, supplies
136.93	James E. Tyrrell & Company, expenses
45.75	William J. MacKay, expenses
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
13.50	Columbia Ribbon & Carbon Mfg. Co., Inc., supplies
130.00	Ozalid Div. of Gen. Aniline & Film Corp., supplies
29.24	J. W. Harrison, supplies
364.62	Remington Rand, Inc., supplies
31.80	Ditto, Incorporated, supplies
8.37	W. A. Baum Co., Inc., supplies
5.20	Sanborn Company, supplies
96.20	Sanborn Company, supplies
41.89	The Foregger Co., Inc., supplies
8.15	Sanborn Co., supplies
106.20	The Foregger Co., Inc., supplies
130.08	Sanborn Company, supplies
13.25	Sanborn Company, supplies
26.75	Hospital Equipment Co. of N. J., supplies
105.43	Sanborn Company, supplies
20.16	Picker X-Ray Corp., supplies
21.00	The American Journal of Nursing Co., services
133.18	Electrolux Corp., supplies
28.94	Van Wagenen & Schickaus Co., supplies
45.90	The Borden Company, supplies
500.00	John C. Morris Co., supplies
355.25	Centre Firearms Co. of N. J., supplies
26.55	N. J. Bell Tel. Co., services
407.81	Chas Weinacht Stationery Co., Inc., supplies
358.23	U. S. Book Exchange, supplies
2.05	Medcraft Electronic Corp., supplies
48.30	Gladstone's, supplies
48.00	McKesson Appliance, supplies
6.45	Mooney Pharmacy, supplies

42.00	N. J. Bell Telephone Co., services
111.75	N. J. Bell Telephone Co., services
17.00	American Medical Association, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,557.89 for twenty (20) bills and claims, approved for payment, for the Department of Public Works

$ 16.20	J. J. Scanlon, newspapers
7.60	Great Bear Spring Company, rental
14.35	New Jersey Bell Telephone Co., service
27.00	New Jersey Bell Telephone Co., service
29.15	New Jersey Bell Telephone Co., service
6.00	New Jersey Bell Telephone Co., service
25,696.51	Public Service Elec. & Gas Co., electric street lighting service
34.12	Public Service Elec. & Gas Co., gas street lighting service
31.13	Public Service Elec. & Gas Co., elec. and gas service
4.28	Public Service Electric and Gas Co., electric service
5.90	Union Towel Supply Division, towel service
6.15	Union Towel Supply Division, towel service
103.39	Public Service Elec. & Gas Co., electric service
14.36	Public Service Elec. & Gas Co., electric service
126.28	Charles Weinacht Stationery Co., Inc., stationery
479.10	Gall & Sanders, supplies
15.00	Charles Weinacht Stationery Co., Inc., carbon paper
648.00	Campbell Foundry Company, frames and covers
167.78	Edward Ruskin, supplies
125.59	Montgomery Wallpaper, Paint & Varnish Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $107.20 for one (1) bill and claim, approved for payment, for the Department of Public Works—1953; Appropriation Reserve Public Works, Year 1953; Account No. 162.

$107.20	Hudson Builders Material, Inc., cement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance for the preliminary surveys and planning for the improvement of the water supply system of the City of Jersey City in Longwood Valley, Morris County. New Jersey; appropriating $50,000.00 therefor and authorizing the transfer of funds from appropriations heretofore made." (City Ordinance No. K-1446.),
>
> "An Ordinance making an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made." (City Ordinance No. 1447.),
>
> "An Ordinance to authorize the acquisition of thirty-four (34) mobile transmitter receivers and installation thereof on fire apparatus in the Department of Public Safety for civil defense and other fire purposes and to provide for the financing of the cost thereof."—$10,200.00 appropriation.—(City Ordinance No. K-1448.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1446)

An Ordinance for the Preliminary Surveys and Planning for the Improvement of the Water Supply System of the City of Jersey City in Longwood Valley, Morris County, New Jersey; Appropriating $50,000.00 Therefore and Authorizing the Transfer of Funds from Appropriations Heretofore Made.

WHEREAS, it is deemed for the best interests of the City to expand the water storage facilities on the Rockaway River in Longwood Valley, Morris County, New Jersey, and

WHEREAS, preliminary engineering surveys and studies are necessary to determine the extent and cost of said expansion, and

WHEREAS, it is estimated that the sum of $50,000.00 will be required for said preliminary planning, and

WHEREAS, an ordinance entitled "Construction New Dam—Split Rock Pond" adopted on June 4th, 1946, authorized an appropriation of $1,620,000.00 of which a balance of $152,374.36 remains unexpended, NOW, THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN as follows:

Section 1. There is hereby authorized an appropriation of $50,000.00 to defray the cost of making certain preliminary engineering studies, special surveys and the compiling of all necessary technical data required for the planning and development of an impounding reservoir to be constructed on Rockaway River in Longwood Valley, Morris County.

Section 2. The appropriation authorized hereinabove shall be met by transferring $50,000.00 from the unexpended balance of an ordinance entitled "Construction New Dam—Split Rock Pond" adopted on June 4th, 1946.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 1st, 1954.
Adopted: June 15th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1447)

An Ordinance Making an Additional Appropriation for an Improvement to the Water Supply System of the City of Jersey City and Transferring the Amount of Such Additional Appropriation from Appropriations heretofore made.

WHEREAS, an ordinance entitled "An Ordinance to Authorize Improvements to the Water Supply System of the City of Jersey City" was adopted on May 16th, 1950, by the Board of Commissioners, and

WHEREAS, Section 3 of said ordinance, which authorized an appropriation of $225,000.00 for the razing of an existing meter and shop building and the construction of a new Water Department Building at the High Service Reservoir was amended on November 5th, 1951, to increase such appropriation to $300,000.00, and

WHEREAS, it is deemed necessary to further amend and increase said appropriation to $350,000.00, and

WHEREAS, there is an unexpended balance in the appropriation authorized by ordinance on June 4th, 1946, and entitled "Construction New Dam—Split Rock Pond," NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN as follows:

Section 1. There is hereby appropriated to the cost of razing the existing meter and shop building and the construction of a new Water Department Building and improvements thereto at the High Service Reservoir the sum of $50,000.00 in addition to the $300,000.00 authorized heretofore.

Section 2. The appropriation of $50,000.00 authorized hereinabove shall be met by transferring $50,000.00 from the unexpended balance of an ordinance entitled "Construction New Dam—Split Rock Pond" adopted on June 4th, 1946.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 1st, 1954.
Adopted: June 15th, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1448)

An Ordinance to Authorize the Acquisition of Thirty-four (34) Mobile Transmitter Receivers and Installation Thereof on Fire Apparatus in the Department of Public Safety for Civil Defense and Other Fire Purposes and to Provide for the Financing of the Cost Thereof.

WHEREAS, the Federal Civil Defense Administrator, through the State Civil Defense Director, has made an offer to the State of New Jersey to contribute fifty (50%) per cent of cost of thirty-four (34) mobile transmitter receivers to be turned over to the City of Jersey City and used on fire apparatus for civil defense and other fire purposes provided the City of Jersey City enters into a written agreement with the State Comptroller, acting for and in the name of and on behalf of the Governor of the State of New Jersey, to pay the remaining fifty (50%) per cent of the cost of said equipment when requested so to do; and

WHEREAS, the estimated cost of said equipment will approximate twenty thousand four hundred (20,400.00) dollars; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it to be in the best interest of the people of the City of Jersey City to enter into said agreement and to acquire said mobile transmitter receivers; NOW THEREFORE

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. That the City of Jersey City accept the offer of the Federal Civil Defense Administrator.

Section 2. That the City of Jersey City acquire said thirty-four (34) mobile transmitter receivers at a cost not to exceed twenty thousand four hundred ($20,400.00) dollars.

Section 3. That, as a condition precedent to the purchase of said equipment, the Federal Civil Defense Administrator and/or the State Civil Defense Director enter into a written agreement with the City of Jersey City to defray fifty (50%) per cent of the actual cost thereof and to reimburse said City in such amount.

Section 4. That the City of Jersey City pay the remaining fifty (50%) per cent of the actual cost of said equipment. not in excess of ten thousand two hundred ($10,200.00) dollars, from the Capital Improvement Fund of the City of Jersey City.

Section 5. That the Mayor, Clerk and Treasurer of the City of Jersey City be and are authorized hereby to enter into and execute the written agreement submitted by the State Civil Defense Director for the purpose hereinbefore expressed, to obtain any and all further assurances in connection with said agreement and take such action as may be required to consummate the acquisition of said equipment.

Section 6. That this Ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 1st, 1954.
Adopted: June 15th, 1954.

On roll call. the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATIONS HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

M. Newman, for permission to erect an electric sign projecting 8 feet from building at 487 West Side Avenue,

Mr. and Mrs. Anthony Sudese and Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 551 Mercer Street,

L. Cordes, for permission to erect an electric sign projecting 6 feet from building at 46 Laidlaw Avenue,

Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 859 Bergen Avenue,

M. Lewis, for permission to erect an electric sign projecting 8 feet from building at 516 Bergen Avenue,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and same are hereby granted subject to requirements of the ordinance in each case made and provided.

M. Newman, for permission to erect an electric sign projecting 8 feet from building at 487 West Side Avenue.

Mr. and Mrs. Anthony Sudese and Breyer Ice Cream Co. for permission to erect an electric sign projecting 4 feet from building at 551 Mercer Street.

L. Cordes, for permission to erect an electric sign projecting 6 feet from building at 46 Laidlaw Avenue.

Phila. Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 859 Bergen Avenue,

M. Lewis, for permission to erect an electric sign projecting 8 feet from building at 516 Bergen Avenue,

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, Robert E. Lee, Administrative Clerk, Department of the City Clerk, Department of Revenue and Finance of the City of Jersey City, has made application for pension retirement under authority of Revised Statutes, 43:4-1; and

WHEREAS, the said Robert E. Lee was honorably discharged from the military service, United States Marine Corps, on June 16th, 1922, having served in said Marine Corps from June 17th, 1918 to the date of said discharge; and

WHEREAS, the said Robert E. Lee has been employed, continuously, by the City of Jersey City, from August 20th, 1919, to the date of said application for pension retirement, being a period of approximately 35 years; and

WHEREAS, after physical examination, it has been certified that the said Robert E. Lee has been and is suffering physical disability which has incapacitated him for the duties of his position of employment; and

WHEREAS, the Board of Commissioners of the City of Jersey City, with his assent above indicated, deem it appropriate and proper to order his retirement from such position of employment; now, therefore, be it

RESOLVED, that the said Robert E. Lee, be, and he is hereby retired pursuant to the provisions of the statute above referred to, such retirement to become effective on July 1st, 1954; and be it further

RESOLVED, that the said Robert E. Lee shall receive and be paid, as pension, sum of three thousand dollars ($3,000.00) per annum, payable in equal semi-monthly installments, said pension being one-half of the compensation presently paid to him by the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to provide for the conveyance of city-owned property by the City of Jersey City to the Jersey City Sewerage Authority." (City Ordinance No. K-1449.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 8th day of July, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An Ordinance to fix the amount of fees for services rendered by the City Clerk in connection with the granting of special permits for the sale of alcoholic beverages.' which said ordinance is No. K-1297." (City Ordinance No. K-1450.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 8th day of July, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An Ordinance providing for the depositing of certain waste matter on lands, vacant or occupied, within the territorial limits of the City of Jersey City, which said lands are commonly known and referred to as dumps; and providing for the licensing of said lands for such purposes; and prescribing penalties for the violation of this ordinance or any section thereof,' which said ordinance is No. K-1406." (City Ordinance No. K-1451.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 8th day of July, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified Michael J. Cusack and Fred. W. Drewen, Inspectors in the Bureau of Police, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Deputy Chief in said Department of Public Safety, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that Michael J. Cusack and Fred W. Drewen be and they hereby are appointed to the position of Deputy Chief in the Bureau of Police. Department of Public Safety of the City of Jersey City, at an annual salary of Nine Thousand, Two Hundred Dollars ($9,200) payable in equal semi-monthly installments, effective as of June 16, 1954.

On roll call. the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Captain James Leo O'Connor of the Bureau of Police, Department of Public Safety, submitted his resignation from said position and as a member of the Jersey City Police Department, to the Director of the Department of Public Safety, on June 1, 1954, to become effective August 15, 1954, which was accepted by the Director of the Department of Public Safety, by letter dated June 11, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of the Department of Public Safety in accepting the said resignation of Captain James Leo O'Connor. be and the same hereby is ratified and said resignation hereby is accepted, effective August 15, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Public Safety is in possession of certain vehicles, property and equipment which may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER EGGERS:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Second and Various Streets in Jersey City, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State Highway Commission of the State of New Jersey.

Name of Road	From	To	Length In Feet	Miles	Carriage-Way Width	R/W	Description of Proposed Work	Estimated Cost
SECOND STREET	Grove Street	Newark Avenue	1670	.316	30	60	Resurface with 3″ Sheet Asphalt and make all necessary adjustments to manholes, water gate boxes, etc.	$ 9,439.21
HALLADAY STREET	Caven Point Avenue	Forrest Street	1820	.344	30	60	" "	25,369.26
CAVEN POINT AVENUE	Garfield Avenue	Pacific Avenue	680	.128	30	60	" "	9,703.26
THIRTEENTH STREET	Monmouth Street	Coles Street	480	.090	30	60	" "	8,799.00
LAIDLAW AVENUE	Collard Street	Summit Avenue	800	.151	25	40	" "	20,187.96
CRESCENT AVENUE	Clinton Avenue	Astor Place	1475	.279	30	50	" "	7,202.24
DIVISION STREET	Sixth Street	Eighth Street	550	.104	30	60	" "	15,257.24
PAMRAPO AVENUE	Old Bergen Road	Hudson Boulevard	1520	.287	42	70	" "	13,888.65
BEACON AVENUE	Palisade Avenue	Hudson Boulevard	3950	.748	30	60	" "	21,817.66
HARRISON AVENUE	West Side Avenue	Bergen Avenue	2000	.378	30	60	" "	9,632.49
JEWETT AVENUE	Monticello Avenue	West Side Avenue	2500	.473	30	50	" "	12,078.75
KENSINGTON AVENUE	Hudson Co. Park	Hudson Boulevard	1600	.303	30–40	60	" "	9,479.16
UNION STREET	West Side Avenue	Bergen Avenue	1600	.303	30	60	" "	7,032.66
CLENDENNY AVENUE	West Side Avenue	Bergen Avenue	1600	.303	28	60	" "	7 132.66
GIFFORD AVENUE	West Side Avenue	Bergen Avenue	2000	.378	30–36	60	" "	10,296.00
REED STREET	Monticello Avenue	Bergen Avenue	450	.085	24	40	" "	2,925.00
GRAHAM STREET	Nelson Avenue	Central Avenue	1825	.345	25	37	" "	7,830.25
VARICK STREET	Grand Street	Railroad Avenue	1850	.350	30	60	" "	10,681.24
BIDWELL AVENUE	Bergen Avenue	Ocean Avenue	2075	.392	30	54	" "	9,792.99
WALES AVENUE	Broadway	Fayette Street	300	.056	30	60	" "	2,360.35
GARRISON AVENUE	Tonnele Avenue	DeKalb Avenue	2110	.399	30	60	" "	10,210.50
BARROW STREET	Newark Avenue	Grand Street	1950	.369	30	60	" "	8,891.25
					TOTAL			$240,007.78

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Ringle moved that this meeting stand continued and adjourned to Friday, June 18th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Whipple and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 15th day of June, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of JUNE 18, 1954

Minutes of adjourned meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Friday, June 18th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.
Present: Commissioners Spence, Whipple and Mayor Berry.
Absent: Commissioners Eggers and Ringle.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

PETITIONS AND COMMUNICATIONS

From Casino in the Park, Inc., requesting renewal of Dine-Dance License for premises known as the Lodge, Lincoln Park, Jersey City, N. J.

Received and referred to Director, Department of Public Safety.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:
Free Public Library, for the year ended December 31, 1954.
Water Department, for the year ended December 31, 1954.
Bond and Interest Account for the year ended December 31, 1954.
Jersey City Title Foreclosure and Rent Receivership Bureau, for the year ended December 31, 1954.

Received and ordered filed.

From Public Service Electric and Gas Co., requesting consent and permission to construct, maintain and use 60-inch steel gas pipe, a walkway and 10-inch steel steam pipe and electrical conduits, across St. Pauls Avenue, west of Charlotte Avenue.

Received and referred to Commissioner Spence and Commissioner Eggers.

From Board of Chosen Freeholders, County of Hudson, submitting certified copy of resolution adopted June 10th, 1954, returning to the control of the City of Jersey City, Second Street, from Merseles Street to Warren Street, Jewett Avenue from Summit Avenue to West Side Avenue and Clendenny Avenue from State Highway Route 1 to Hudson County Boulevard.

Received and referred to Commissioner Eggers.

From New Jersey Commission on Inter-Governmental Relations, Trenton, N. J., requesting statement on extent of Jersey City in joining with neighboring communities in the performance of government functions.

Received and referred to the Mayor.

The City Clerk read the following telegrams and communications:

"June 17, 1954

"Hon. Bernard Berry, Mayor of Jersey City
City Hall, Jersey City, N. J.

"The following resolution was adopted by the Women Principals Association 'that the Women Principals' Association of Jersey City' is willing to cooperate in considering the questionnaire but requests that questions 13 and 14 be rephrased for clarification and further consideration.

"WOMEN PRINCIPALS' ASSN. OF JERSEY CITY,
"ELIZABETH HOAR, *Pres.*"

"June 16, 1954

"Mayor Bernard Berry,
City Hall, Jersey City, N. J.

"The Jersey City Federation of Teachers Local 752 AFL wishes to advise you that it is opposed to the filling out of the Larner Questionnaire on principle.

"GERTRUDE C. ZEITLIN, *President.*"

"June 17, 1954

"Mayor Bernard Berry,

"The Jersey City Education Association is willing to cooperate in answering the proposed questionnaire. However, we request that questions 13, 14 and 17 be reworded so as to remove any possible ambiguity and eliminate any reference to income or interest received by way of or as a result of investments or employment outside of school hours other than by the City. This organization has no control over the actions of its individual members.

"BESSIE H. FRIEDMAN, *President.*"

(Letterhead of The Jersey City Public School Nurses' Association)

"1 Britton Street
Jersey City, N. J.
June 17, 1954

"Hon. Mayor Bernard Berry
City Hall, Jersey City, N. J.

"My dear Mayor Berry:

"We have conferred with counsel of our Association, Mr. Milton J. Lesnick of Lesnick, Amoscato & Gordon, 17 Academy Street, Newark, New Jersey, relative to the execution of the questionnaire proposed by the Larner Committee.

"Counsel has informed and advised that several of the questions are improper, impertinent and immaterial. We are advised to suggest that proper questions relative to income earned from other sources during official hours would be answered and honored.

"We are compelled to refuse to execute the questions in their present form.

"Very truly yours,

"HILGA TOFFEY, *President.*"

(Letterhead of Building Service Employees' International Union Local 371)

"June 16, 1954

"Hon. Bernard J. Berry, Mayor
City Hall, Jersey City, N. J.

"Dear Mayor Berry:

"The membership present at a meeting of the Building Service Employees' International Union Local 371, held today, unanimously opposed the signing of the questionnaire submitted to Jersey City school employees by Mr. Larner.

"Respectfully yours,

"JAMES REMLER, *Secretary.*"

(Letterhead of Jersey City Board of Education)

"June 16, 1954

"Hon. Bernard J. Berry,
Mayor of Jersey City,
Jersey City, New Jersey.

"Dear Mayor Berry:

"The members of the Men Principals Association of Jersey City have asked me to advise you that they are willing to comply with the request of Mr. Samuel Larner and fill out the employee questionnaire, providing it is put on a voluntary rather than on a mandatory basis.

"The Men Principals Association, of course, has no control over the acts of its individual members.

"Sincerely yours,

"A. Robert Rosenberg, *Principal,*
Men Principals Association."

On motion made, seconded and unanimously adopted, the foregoing telegrams and communications were ordered included and spread at length in the records of this meeting.

OFFICERS COMMUNICATIONS

From City Comptroller, submitting statement of Receipts and Disbursements for the month of May, 1954, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Month of May, 1954

CURRENT ACCOUNT

Receipts

Current Taxes	$3,714,481.36
Delinquent Taxes	58,140.29
Tax Title Liens	51.909.64
Miscellaneous Revenues	
Bus Receipts Tax	23,205.70
Hack Licenses	40.00
Marriage Licenses	891.00
Exhibition Licenses	180.00
Trade Licenses and Vendor's Plates	46.50
Beverage Licenses	86,160.00
Parking Meter Revenues	2,950.18
Search Fees	353.25
Health Bureau Permits	2,498.25
Combustible Bureau Permits	602.00
Building Bureau Permits	2,902.50
Sewer and Street Opening Permits	834.90

Receipts from Jersey City Medical Center	206,000.00	
Special Privileges	2,746.16	
South Cover Rentals	2,012.51	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	11,142.00	
Interest and Costs on Taxes	5,011.48	
Franchise Taxes (Current Year)	3,990.63	
TOTAL MISCELLANEOUS REVENUES		$4,179,473.35
Sundry Departments	$ 403.52	
Sales of Tax Title Deed Properties	1,752.50	
Damages to City Property	332.00	
Laundry Licenses	1,975.00	
1944 and Prior Personal Taxes Written Off	68.99	
Refund of State Tax on Gasoline Purchases	573.96	
Abandoned Cars	1,039.50	
Deposits Advertising Ordinances	100.00	
Deposits Advertising Signs and Alterations	80.00	
Restaurant Licenses	1,175.00	
Cole Street Bath Fees	26.50	
Special Police Permits	40.00	
Roosevelt Stadium	1.024.00	
State's Participation——Lighting Route No. 1	214.91	
Painting and Zoning Driveways	92.50	
From Care of Lawns, etc.	411.50	
Barbers' Licenses	291.00	
Certified Copies—Marriage Licenses	21.00	
Rooming House Licenses	87.00	
Municipal Searches	90.75	
Rental of City Owned Property	100.00	
Raffles and Bingo Licenses	980.00	
Sale of Uniformed Shirts—Police and Fire Departments	427.50	
Jersey City Housing Authority (Park Police Furnished)	3,600.00	
Dine and Dance Permits	150.00	
TOTAL FROM BUDGETARY OPERATIONS		4,194,530.48
Reserve for Rent Receivership Fees	$ 15.00	
Reserve for Redemption of Tax Title Liens	456.00	
Reserve for Deposits—Sale of Tax Deeds	23,157.00	
Reserve for Accrued Interest and Premiums U. S. Certificates of Indebtedness	51,575.34	
Reserve for Fees—Inspection of Dairies	437.08	
TOTAL RECEIPTS		4,270,170.90
Balance—Beginning*		8,083,875.88
		$12,354,046.78

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

Executive Office

Salaries:	
Mayor	$ 1,000.00
Deputy Director	666.66
Secretary and Stenographers	6,283.72
Expenses:	
Printing, Stationery and Miscellaneous	135.40

Jersey City Medical Center

Salaries:	
Medical Director	833.34
Assistant to Director and Other Employees	35,722.61
Professional Care of Patients	209,445.10
Ambulance Corps	6,214.37
Housekeeping	86,386.88
Kitchen	39,787.71
Laundry	29,016.93
Power House	5,440.36
Health Bureau—Division of Child Hygiene	9,139.20
Health Bureau—Medical Division	9,916.62
Expenses:	
Administrative; Stationery, Printing, Office Supplies	6,732.71
Professional Care of Patients	20,779.97
Housekeeping	3,548.57
Dietary—Foods	52,943.75
General Maintenance and Plant Operation	1,810.07

Health Bureau——Sanitary Division

Salaries	15,090.10
Chief Inspectors and Others	2,139.98
Expenses	926.35

Air Pollution Bureau

Salaries	752.50

Bureau of Municipal Relief

Salaries	11,565.10
Expenses:	
Printing, Stationery, Office Expense	198.58

Jersey City Defense Council

Salaries	375.00

Engineering Bureau

Salaries	6,754.06
Expenses	105.69

Bureau of Motor Vehicles

Salaries:	
Garage Superintendent and Other Employees	2,051.32

Expenses:		
Miscellaneous	3,258.03	
Purchase of Equipment	35.25	
Bureau of Street Permits		
Salaries	670.83	
Materials and Supplies	25.10	
Bureau of Public Utilities		
Salaries:		
Chief Engineer and Other Employees	4,211.18	
Expenses	163.80	
TOTAL FOR DEPT. OF PUBLIC AFFAIRS		$ 574,126.84

DEPARTMENT OF REVENUE AND FINANCE

Executive Office	
Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary, Clerk and Other Employees	1,666.66
Expenses:	
Miscellaneous	1,450.07
City Collector's Office	
Salaries:	
City Collector	541.66
Assistant Tax Collector and Other Employees	11,792.14
Expenses:	
Cost of Tax Billing and Collection	2,430.15
Cost of Levying and Collecting Personal Taxes	24.00
Miscellaneous	739.26
Jersey City Title Foreclosure and Rent Receivership Bureau	
Salaries:	
Real Estate Manager and Other Employees	3,450.98
Expenses:	
Miscellaneous	160.75
Cost of Foreclosure of Title Liens	2,793.40
Bureau of Tax Assessments	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,378.72
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous	152.98
City Comptroller's Office	
Salaries:	
Assistant Municipal Controller and Other Employees	8,408.76

Expenses:	
Miscellaneous	809.34
City Treasurer's Office	
Salaries:	
Assistant Municipal Treasurers and Other Employees	2,939.66
Miscellaneous	71.37
Purchasing Department	
Salaries:	
Purchasing Agent	666.66
Purchasing Assistants, Clerks and Other Employees	1,812.50
Expenses:	
Miscellaneous	293.01
Law Department	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,708.36
Clerks and Other Employees	1,615.00
Expenses:	
Tax Litigation, Codification of Ord. & Code Expenses	2,538.27
Miscellaneous	485.83
Jitney Traffic Bureau	
Salaries:	
Supervisor, Clerks and Other Employees	3,386.80
Expenses:	
Miscellaneous	75.90
Sinking Fund Commission	
Salaries:	
Secretary	125.00
Board of Adjustment	
Salaries:	
Secretary and Clerk	756.66
Miscellaneous	54.50
Municipal Employees Pension Fund	
Salaries:	
Retirement Fund Supervisor and Other Employees	791.66
Secretary	125.00
Expenses:	
Miscellaneous	125.35
Bureau of Planning, Redevelopment, Housing and Parking Authorities	
Salaries:	
Executive Administrator and Other Employees	2,245.00
Expenses:	
Miscellaneous	522.49

City Clerk's Office		
Salaries:		
City Clerk	675.00	
Clerks and Other Employees	7,246.58	
Primary and General Elections	1,715.10	
Expenses:		
Primary and General Election Expenses	15,535.37	
Advertising Ordinances—Board of Commissioners and Signs Alterations	35.82	
Building Inspection Bureau		
Salaries:		
Superintendent, Inspectors and Other Employees	4,881.66	
Expenses:		
Miscellaneous	195.00	
Demolition of Buildings	1,950.00	
City Hall Building Bureau		
Salaries:		
Superintendent and Other Employees	13,404.35	
Expenses	4,650.89	
Bureau of Roosevelt Stadium and Recreational Center (Horticultural, Maintenance, Custodial and Labor Activities)		
Salaries:		
Superintendent and Other Employees	6,133.01	
Expenses:		
Other	734.22	
Bureau of Public Buildings (Care and Custody)		
Expenses:		
Insurance	6,810.03	
Miscellaneous Items (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	45,000.00	
Municipal Publicity and Advertising	306.52	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	550.00	
Expenses:		
Judgments and Costs	945.00	
SUB-TOTAL FOR OFFICES AND BUREAUS; DEPT. OF REVENUE AND FINANCE		$ 188,255.61

DEPARTMENT OF PUBLIC SAFETY

Executive Office	
Salaries:	
Director	$ 937.50

Deputy Director	666.66	
Secretary and Clerks	1,025.00	
Expenses:		
Miscellaneous	117.50	
Police Department		
Salaries:		
Chief of Police and Deputies	2,391.64	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	379,100.19	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	20,113.06	
Special Investigations	1,032.58	
Purchase of Automotive Equipment	675.00	
Municipal Courts		
Salaries:		
Magistrates	1,999.92	
Court Clerks and Other Employees	4,043.32	
Expenses:		
Miscellaneous	1,177.80	
Bureau of Weights and Measures		
Salaries:		
Superintendent and Assistants	3,678.22	
Expenses:		
Automobile Maintenance, Printing and Stationery	2.40	
Board of Alcoholic Beverage Control		
Salaries:		
Secretary and Clerk	770.41	
Expenses:		
Printing, Stationery, and Other Expenses	513.75	
Fire Department		
Salaries:		
Commissioner, Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and Other Employees	229,528.68	
Fuel, Light and Other Misc. Items of Maintenance	6,155.43	
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	916.62	
Contribution to Consolidated Police and Firemen's Pension Commission	574,740.87	
TOTAL—DEPARTMENT OF PUBLIC SAFETY		$1,232,428.29

DEPARTMENT OF PUBLIC WORKS

Executive Office		
Salaries:		
Director	$	937.50

Deputy Director	666.66	
Secretary and Other Employees	2,878.32	
Expenses:		
Miscellaneous	435.90	
Bureau of Street Lighting		
Salaries:		
Inspector	260.00	
Expenses:		
Municipal Street Lighting (Contract)	25,756.43	
Bureau of Cleaning Sewers and Basins		
Salaries:		
Supervisor and Other Employees	12,373.42	
Expenses:		
Miscellaneous	54.15	
Street Cleaning Bureau		
Salaries:		
Supervisor and Other Employees	45,140.99	
Repairs and Other Miscellaneous Items	134.20	
Bureau of Street and Sewer Repairs		
Salaries:		
Superintendent and Other Employees	28,977.58	
Expenses:		
Materials and Supplies	451.45	
TOTAL FOR DEPARMTENT OF PUBLIC WORKS		$ 118,066.60

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Executive Office	
Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary and Other Employees	1,125.00
Expenses:	
Miscellaneous	183.54
Bureau of Public Baths	
Salaries:	
Supervisor and Other Employees	2,862.04
Expenses:	
Miscellaneous	468.74
Parks and Shade Tree Bureau, Bureau of Playgrounds, Swimming Pools (Horticultural, Maintenance, Custodial, and Labor Activities)	
Salaries:	
Municipal Forester, Tree Trimmers, Laborers, and Other Employees	46,297.03

Expenses:		
Materials and Supplies—Maintenance	5,933.83	
Parks and Shade Tree Bureau, Bureau of Playgrounds, Swimming Pools (Recreational Activities)		
Salaries:		
Recreation Superintendent and Other Employees	12,265.39	
Expenses:		
Recreational—Playground Activities	738.80	
Bureau of Public Buildings		
Salaries:		
Foremen, Repairmen and Other Employees	19,570.14	
Expenses:		
Miscellaneous	5,664.75	
Bureau of Park Police		
Salaries:		
Park Police Chief and Other Employees	12,263.14	
Other Expenses	42.45	
TOTAL—DEPT. OF PARKS & PUBLIC PROPERTY		$ 109,021.01

CONTINGENT ACCOUNT

Expenses—All Departments		$ 233.00

DEBT SERVICE

Maturing Serial Bonds—General	$ 933,000.00	
Interest on Bonds—General	46,326.25	
Maturing Serial Bonds—School	320,000.00	
Interest on Bonds and Notes—School	57,361.00	
TOTAL DEBT SERVICE		$ 1,338.687.25

County Tax	2,043,702.33	

CAPITAL IMPROVEMENTS

Capital Improvement Fund	100,000.00	

NON-BUDGETARY ITEMS

Interest on Deferred Taxes	11.84	
Refund of Tax Overpayments	696.03	
Reserve of Deposits—Sale of Tax Deeds	53,520.00	
Reserve of Balances of Appropriations—Prior Years	922,739.63	
Contracts Payable—1951	6,334.50	
1954 Appropriation—Unpaid Commitments of 1951	2,000.00	
Due Water Account	549.98	
		$ 3,129,554.31

TOTAL DISBURSEMENTS FOR THE MONTH OF MAY, 1954	6,690,372.91
Balance—End*	5,663,673.87
	$12,354,046.78

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Reserve for Capital Improvement Fund	$ 100,000.00
Balance—Beginning*	1,403,109.77
	$1,503,109.77
DISBURSEMENTS:	
Swimming Pool—West Side Avenue	$ 48.60
Skating Rink—Roosevelt Stadium	43.68
New Police Station	3,570.03
TOTAL DISBURSEMENTS	$ 3,662.31
Balance—End*	1,499,447.46
	$1,503,109.77

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of Water Bonds	$ 185,000.00
Reserve for Payment of School Bonds	302,000.00
Reserve for Payment of General Bonds	933,000.00
Reserve for Payment of Interest—General Bonds	46,326.25
Reserve for Payment—Interest—School Bonds	57.361.00
Reserve for Payment—Interest—Water Bonds	46,691.25
TOTAL RECEIPTS	$1,570,378.50
Balance—Beginning*	346,348.25
	$1,916.726.75
DISBURSEMENTS:	
Reserve for Retirement—School Bonds	$ 1,000.00
Reserve for Retirement—General Bonds	185,000.00
Reserve for Payment—Interest—General Bonds	31,547.50
Reserve for Payment—Interest—School Bonds	6,366.25
Reserve for Payment—Interest—Water Bonds	36,858.25
TOTAL DISBURSEMENTS	$ 260,772.00
Balance—End*	1,655,954.75
	$1,916,726.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	$ 780.75
Balance—Beginning*	23,210.17
	$ 23,890.92
DISBURSEMENTS:	
Solid Fuel Licenses	$ 13.00
Dog Licenses	355.69
Balance—End*	23,522.23
	$ 23,890.92

EMERGENCY RELIEF ACCOUNT

RECEIPTS:	
Surplus, Revenue E. R.	$ 1,112.27
Authorized Revenue Control	21.40
Balance—Beginning*	281,867.35
	$ 283,021.02
DISBURSEMENTS:	
Emergency Relief Commitments Account	$ 93,534.39
Balance—End*	189,486.63
	$ 283,021.02

EMERGENCY HOUSING ACCOUNT

RECEIPTS	None
Balance—Beginning*	None
DISBURSEMENTS	None
Balance—End*	None

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Accounts—Receivable—Consumers	$ 241,502.02
Accounts—Receivable—Miscellaneous	1,317.76
Tap Permits	545.00
Interest	605.68
Building and Hose Permits	124.00
TOTAL RECEIPTS	$ 244,094.46
Balance—End*	1,122,779.89
	$1,366,874.35

Disbursements:	
Maturing Bonds	$ 185,000.00
Interest on Bonds	46,691.25
Capital Outlay	1,008.60
Capital Improvement Fund	50,000.00
Salaries and Wages	91,141.04
Operating Expenses	18,189.09
Total Disbursements	$ 392,029.98
Balance—End*	974,844.37
	$1,366,874.35

WATER CAPITAL ACCOUNT

Receipts:	
Reserve for Capital Improvements	$ 50,000.00
Balance—Beginning*	533,919.38
	$ 583,919.38
Disbursements:	
Improvement Auth. Permanently Funded	$ 15,632.65
Balance—End*	568,280.73
	$ 583,919.38

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, the Township of Rockaway in the County of Morris, has constructed a system of sanitary sewers in that section of the Township of Rockaway more particularly set forth on a plan prepared by Lee T. Purcell, C.E., in the area of Rockaway Township bounded on the South by East Blackwell Street, on the East by Rockaway Road, on the North by Swedesmine Road and Lee Avenue, and on the West by George Street, and

WHEREAS, the City of Jersey City by resolution dated November 17, 1953, granted permission to the Township of Rockaway to enter into the Jersey City Trunk Sewer, subject to the execution of an agreement between the Township of Rockaway and the City of Jersey City, and

WHEREAS, the sanitary sewer system has been completed and said sanitary sewer system has met the requirements of the City of Jersey City, and

WHEREAS, the discharge of said sewerage into the Jersey City Trunk Sewer will eliminate a serious and critical source of pollution to the Rockaway River, the Jersey City source of potable water supply and

WHEREAS, on June 10, 1954, the Township of Rockaway has executed its portion of the agreement and

WHEREAS, it is to the best interests of the City of Jersey City, that the City of Jersey City enter into said agreement,

THEREFORE, BE IT RESOLVED, that the City of Jersey City is hereby authorized to execute said agreement by its Mayor and Director of the Department of Revenue and Finance, and its corporate seal to be affixed, and attested by its City Clerk.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of May 18th, 1954, a resolution was passed by the City Commission, refunding a duplicate payment of the first quarter of the 1953 Real Estate Taxes on Block 1316, Lot 69, 222 Wegman Parkway, Bill No. 18970 in the amount of $95.63 Principal and $7.65 Interest, Totalling $103.28, and

WHEREAS, in transferring the unpaid second half of the said taxes a net debit of $85.57 was entered in the Delinquent Ledger, and

WHEREAS, under date of May 3rd, 1954, this amount was paid which resulted in no credit remaining and therefore no refund due the taxpayer, therefore, be it

RESOLVED, that Resolution No. 2001A, passed at meeting of May 18th, 1954, refunding duplicate payment of the 1953 Real Estate Taxes for the first quarter be rescinded, crediting the 1953 R. E. Tax Overpayments in the sum of $95.63 and the 1953 Interest Account in the amount of $7.65, and, be it

FURTHER RESOLVED, that the check drawn by the City Treasurer, No. 1103, in the amount of $103.28 be cancelled.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of February 23rd, 1954, the first quarter of the 1954 Real Estate taxes were paid on Block 351, Lot A, 301 Third Street, Bill No. 3922, and

WHEREAS, the first quarter R. E. taxes were again paid under date of March 16th, 1954, in the amount of $113.60 Principal and $1.07 Interest, Totalling $114.67, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Luigi Nazzaro, in the amount of $114.67, charging the 1954 R.E. Taxes in the amount of $113.60 and the 1954 Interest Account in the sum of $1.07.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.
Navs: None.

By COMMISSIONER SPENCE:

WHEREAS, on the fourth day of May, 1954, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof. if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 24th, 1954, at 11:00 o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
222	R	179-183 Fifteenth St.	Frank Klein, 249 Everett Pl., Englewood, N. J. Seymour E. Shapiro, 150 Tyron Ave., Englewood, N. J.	$6,000.00
569	5	98 Hopkins Ave.	Stanislaus Pienkowski, 61 Hopkins Ave.	150.00
908	14X	622 Liberty Ave.	Joseph & Hazel Lochte, his wife, 293 Columbia Ave.	500.00
908	36	259 Columbia Ave.	Vincent & Katherine Winterhalter, his wife, 261 Columbia Ave.	500.00
923	14C-15C-16C-17C-18C	Thorne St. and Tonnele Ave.	Morris Ziskind, 1250 Paterson Plk. Rd., Secaucus, N. J.	1,800.00
927	57C-58C-59C-60C-61C	638 to 646 Tonnele Ave.	Morris Ziskind, 1250 Paterson Plk. Rd., Secaucus, N. J.	1,400.00
938	2A-4A-6A-8A	528 to 534 Tonnele Ave.	Joseph & Ann Yacco, his wife, 505 Tonnele Ave.	1,250.00
955	14H	36 Floyd St.	Frank and Alexandra Mojkowski, his wife, 142 Liberty Ave.	300.00
1335	23-24	149-151 Fulton Ave.	Fulrose Corporation, c/o Michael Raso, 206 Rose Ave.	925.00
1366	30	119 Cator Ave.	Bertram Bowen, 136 Danforth Ave.	300.00
1840	57A	132 DeKalb Ave.	Flo Stadler, 500 Hawthorne Ave., Newark, N. J.	300.00
1840	56A-56B-58A	89-91-93 Stuyvesant Ave.	Flo Stadler, 500 Hawthorne Ave., Newark, N. J.	900.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the

City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
600	4E-4G-4F- 64A-4H-65A	325-7 Van Winkle Avenue 1002-8 Newark Avenue	$2,500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Morris Marx, 29 Crescent Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Five Hundred Dollars ($2,500.00);

And WHEREAS, title to Lot 4E, in City Block 600, is not marketable at the present time because the deed to the City of Jersey City to Lot 4E did not convey a marketable title in that the heirs at law of the owner of the property did not sign said deed, but said deed was signed only by the Executor, who had no power to execute a deed thirteen years after the death of the owner of the property;

And WHEREAS, the heirs at law cannot be located at the present time and the purchaser is unwilling to wait until the City can foreclose its tax sale certificate; and has requested the return of his deposit;

NOW, BE IT RESOLVED, that the deposit of $500.00 paid by the aforesaid purchaser be returned to him and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1256½	6-7-8	261-263-265 Winfield Avenue	$900.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26, 1953, at 10 A.M. o'clock local time;

And WHEREAS, Lexington Construction Co., Inc., 73 Winfield Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Nine Hundred Dollars ($900.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $180.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of May, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$197,071.60
Labor	324.94
Material	851.06
Special Readings	48.00
Total	$198,295.60

WATER TITLE LIENS

Metered Water	$ 2.52
Total	$ 2.52

MISCELLANEOUS

Surplus Water	$ 321.60
Labor	239.49
Material	565.21
Retd. Insurance on Old Reser. Bldg.	67.00
Return of State Gas Tax	266.61
Damage to Reservoir Fence	169.68
Total	$ 1,629.59

ABATEMENTS—CONSUMERS

Metered Water	$ 187.60
Special Readings	1.00
Total	$ 188.60

REFUNDS

Consumers	$ 457.88
Total	$ 457.88

CASH RECEIPTS

Consumers	$241,502.02
Miscellaneous	1,051.15
Interest and Penalties	605.68
Return State Gas Tax	266.61
Total	$243,425.46

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Mayor and Alderman of Jersey City entered into a lease with Colgate-Palmolive-Peet Co., dated June 1st, 1929, covering a plot of ground in the South Cove comprising 26,650 Sq. Ft. at the annual rental of $2,132.50 to be paid quarterly in advance on the first day of March, June, September and December, and

WHEREAS, on November 25th, 1953, Colgate Palmolive Co. elected to terminate said lease on February 28th, 1954, and notified the Board of Commissioners by Registered Letter that they will vacate the premises before the above date. Said letter was delivered to the Department of Parks and Public Property in error, and

WHEREAS, through an error on the part of Colgate Palmolive Co., our invoice covering the period, March 1st to June 1st, 1954, for $533.13 was passed through their Company for payment for a lease which according to their records was non-existent, and paid by them, and

WHEREAS, under date of June 4th, 1954, Colgate Palmolive Co. made a request for the return of this payment, now

THEREFORE, BE IT RESOLVED, that the lease of June 1st, 1929, be terminated as of March 1st, 1954, and the payment of March 9th, 1954, covering the period, March 1st, 1954, in the amount of $533.13 be returned to Colgate Palmolive Co. and that check in the amount of $533.13 be drawn to the order of Colgate Palmolive Co. as per attached "NC" Voucher.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Peter J. Wallace, then employed as a groundskeeper in the Bureau of Water, Department of Revenue and Finance, did on May 23, 1952, in the course and scope of his employment and the performance of his duties sustain certain permanent injuries; and

WHEREAS, on April 23, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination of facts and ruled for judgment on Claim Petition B38566 in favor of the said Peter J. Wallace, Petitioner, and against the City of Jersey City, respondent, making awards as follows:

> To Peter J. Wallace for permanent disability to the extent of 100% loss of the right eye or 150 weeks at $30 per week amounting to $4,500 and 4% of total or 22 weeks at $30 per week, totaling $660, making a grand total of $5,160.00.

To Peter J. Wallace for reimbursement for eye glasses paid for by Peter J. Wallace, $29.00.

To Dr. Lester Siegel for examination and testimony in behalf of petitioner, $40.00, of which $25.00 is assessed against the respondent and $15.00 is to be paid out of petitioner's award.

To Dr. A. A. Cinotti for examination and medical reports in behalf of petitioner, $30.00, of which $20.00 is assessed against the respondent and $10.00 to be paid out of petitioner's award.

To Albert J. Hordes, Esq., counsel fee as attorney for petitioner, $900.00; $550.00 of which is assessed against the respondent and $350.00 to be paid out of petitioner's award.

To North Jersey Reporting Service—stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid as follows:

To Peter J. Wallace—for disability to the extent of 100% of the right eye or 150 weeks at $30.00 per week, totaling $4,500.00 and 4% of total or 22 weeks at $30.00 per week totaling $660.00, making a grand total of $5,160.00, less fees assessed against petitioner's award as follows:

Dr. Lester Siegel	$ 15.00
Dr. A. A. Cinotti	10.00
Albert J. Hordes, Esq	350.00
	$4,785.00

To Peter J. Wallace—reimbursement for eye glasses furnished petitioner and paid for by petitioner	29.00
To Dr. Lester Siegel for examination, appearance and testimony in behalf of petitioner; portion of fee assessed against respondent	25.00
To Dr. A. A. Cinotti for examination and medical report in behalf of petitioner; portion of fee assessed against petitioner	10.00
To Dr. A. A. Cinotti for examination and medical reports in behalf of petitioner; portion of fee assessed against respondent	20.00
Albert J. Hordes, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner	350.00
Albert J. Cordes, Esq., attorney for petitioner, portion of counsel fee assessed against respondent	550.00
North Jersey Reporting Service—stenographic fee assessed against respondent	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Nicola Fiore	992 West Side Ave., Jersey City, N. J.
John James Hughes	197 Winfield Ave., Jersey City, N. J,
John Herman Mayer	328 Duncan Ave., Jersey City, N. J.
Louis M. Molasky	48 Tonnele Ave., Jersey City, N. J.
Charles Bernard Mulrain	209 Fifth St., Jersey City, N. J.
Joseph Perrota	237 16th St., Jersey City, N. J.
Herbert Starkey	565 Bergen Ave., Jersey City, N. J.
Sidney Williscroft	310 Danforth Ave., Jersey City, N. J.
Joseph Burns	7378 Amboy Rd., Tottenville, S. I., N. Y.
Rudolph Desort	132 69th Street, Guttenberg, N. J.
John Joseph Ivaldi	319 Fifth St., Union City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 42, was issued to Peter Montana, 86 Audubon Ave., Jersey City, N. J., to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Frank Montana, 86 Audubon Ave., Jersey City, N. J., and to grant him permission to operate said permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE BE IT RESOLVED, that taxi permit No. 42, be transferred to Frank Montana, 86 Audubon Ave., Jersey City, N. J., and that he be permitted to operate said taxi permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Lots 2B, 15C and 16B, in Block 1290A, as appear on the official tax map of the City of Jersey City, as amended and in use on May 25, 1954, are to be reapportioned into new lots, to be known as Lots 2C and 15D, in Block 1290A; and

WHEREAS, Lots A2, C5, B8 and E5, in Block 2151, as appear on the official tax map of the City of Jersey City, as amended and in use on May 25, 1954, are to be reapportioned and subdivided into new lots, to be known as Lots E6, A12, C6, B11 and E8, in Block 2151; and

WHEREAS, Lot 21B, in Block 2154, as appears on the offcial tax map of the City of Jersey City, as amended and in use on May 25, 1954, is to be reapportioned and subdivided into new lots, to be known as Lots 21C and 21D, in Block 2154;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City does hereby consent to and authorize the reapportionment of Lots 2B, 15C and 16B, in Block 1290A, to be known and designated as Lots 2C and 15D, in Block 1290A; and

BE IT FURTHER RESOLVED, that the City of Jersey City does hereby consent to and authorize the reapportionment and subdivision of Lots A2, C5, B8 and E5, in Block 2151, to be known and designated as Lots E6, A12, C6, B11 and E8, in Block 2151; and

BE IT FURTHER RESOLVED, that the City of Jersey City does hereby consent to and authorize the reapportionment and subdivision of Lot 21B, in Block 2154, to be known and designated as Lots 21C and 21D, in Block 2154; and

BE IT FURTHER RESOLVED, that this Board does hereby waive the provisions of Chapter 213 of the Laws of 1951.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

Printing of 1953 Annual Report of the City of Jersey City, New Jersey

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for the furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey:

Trucks and Cars

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

The A. P. Smith Mfg. Co.
East Orange, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water. Jersey City, New Jersey, Fire Hydrants, pursuant to specifications and bid, therefore in the sum of Three Thousand Two Hundred and Thirty-five Dollars and Eighty Cents ($3,235.80), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance, Jersey City, New Jersey, has recommended that a contract be awarded to

H. J. Zoubek Co.
620 Ramsay Avenue, Hillside, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, the following: One (1) Gasoline Motor-Driven Air Compressor, 105 cubic feet per minute capacity, mounted on a two-wheel (pneumatic tire) trailer complete with tow bar, side tool boxes and top mounted hose reel, pursuant to specifications and bid, therefore in the sum of Two Thousand Nine Hundred and Ninety Dollars ($2,990.00) theirs being the lowest bid received for equipment which most nearly fulfills the specification requirements and is most readily usable in conjunction with the equipment now in use by the Bureau of Water, Department of Revenue and Finance, therefore be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, has recommended that a contract be awarded to

Creighton Shirt Company
1186 Broadway, New York, New York

for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Fifty (50) Dozen Blue Uniform Shirts, Poplin Sanforized, pursuant to specifications and bid, therefor in the sum of $2,250.00 it being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Joseph Ricciardi
173 Spruce Street, Newark, New Jersey

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Seven Hundred and Fifty Gallons (750) of Traffic Paint, pursuant to specifications and bid, therefore in the sum of One Thousand Three Hundred and Thirty-seven Dollars and Fifty Cents ($1,337.50) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on October 16, 1953, Torrid K-9, Inc., a corporation of the State of New Jersey, made application to the Board of Commissioners of the City of Jersey City for a Class "B" License, pursuant to Ordinance K-1280, which is entitled "An Ordinance providing for the licensing of dine-dance and dinner music establishments, wherein food and alcoholic beverages are served," for premises situate on Route 1, south of Danforth Avenue, Jersey City, N. J., and at the same time deposited with the City Clerk of the City of Jersey City the required license fee of $150, and the sum of $25 for advertising purposes; and

WHEREAS, said applicant, Torrid K-9, Inc., now desire to withdraw said application, no license on same having been granted;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn on the City Treasurer in the sum of $150, in favor of Torrid K-9, Inc., Route 1, South of Danforth Avenue, Jersey City, N. J., to reimburse said applicant for the license fee so deposited with the City Clerk on October 16, 1953.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as "Otto's Auto Enterprises," has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Roosevelt Stadium, Jersey City, to be handled by the Twentieth Century Fireworks Company, Fire Display Operators, approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the

Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9 P.M. and 11 P.M. on July 3, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on March 4, 1954, Harry Schumer and Elsie Schumer filed application for transfer of Plenary Retail Consumption License No. C-236, from one Leonard Gersten, 106 Newark Avenue to Harry Schumer and Elsie Schumer for premises located at 446 Bergen Avenue, depositing with the Board of Alcoholic Beverage Control of Jersey City, the prescribed fee of $55.00; and

WHEREAS, at a meeting of the Board of Alcoholic Beverage Control of Jersey City, held April 7, 1954, the aforementioned application for transfer of Plenary Retail Consumption License No. C-236 was denied, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of Harry Schumer and Elsie Schumer, in the amount of $55.00 to reimburse the applicant for fee deposited with said application.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at One Exchange Place, Jersey City, New Jersey, has filed a renewal application with this Board, pursuant to the requirements of ordinance numbered K-1280, for license to operate a Dinner Music Establishment at premises 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance, have been complied with; now, therefore be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby, granted said Class "B" license for the fiscal year beginning July 1, 1954, and ending June 30, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY for COMMISSIONER EGGERS:

WHEREAS, the City of Jersey City had heretofore turned over to the County of Hudson, to be designated as county roads, the following streets:

Second Street from Merseles Street to Warren Street;
Jewett Avenue from Summit Avenue to West Side Avenue;
Clendenny Avenue from State Highway Route No. 1 to the Hudson County Boulevard,

conditioned on the City of Jersey City retaining the obligation to police, light, clean and maintain same; and

WHEREAS, said streets are an integral part of the city streets' system and their return thereto has been requested by the City of Jersey City; and

WHEREAS, the County of Hudson, by authority of its Board of Chosen Freeholders, by resolution dated June 10, 1954, has returned said streets to the complete jurisdiction of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the return of the following streets:

Second Street from Merseles Street to Warren Street;
Jewett Avenue from Summit Avenue to West Side Avenue;
Clendenny Avenue from State Highway Route No. 1 to the Hudson County Boulevard,

to the complete control of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of Mr. John Donna requesting permission to erect a one-story masonry Dairy Queen building, size, 18′ 0″ front x 30′ 0″ in depth x approximately 11′ 0″ in height, on his own property located at 139-141 Van Wagenen Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of

Quinn's Freight Lines,
720 Tonnele Avenue, Jersey City, New Jersey,
to replace present 1—2000-gallon gasoline tank and pump with
2—4000-gallon gasoline tanks and 2 gasoline pumps,

be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the cause of juvenile delinquency, which is now spreading over the land, has been recognized by both religious and civic authorities to be due in major part to the failure of some parents to thoroughly recognize their duty to their children and to society; and

WHEREAS, it is the thought of the Board of Commissioners that if the said parents were alerted to the danger of their laxity in the premises, and if they were apprised of means whereby they could remedy the same, that they would gladly cooperate with the authorities to correct the existing conditions; and

WHEREAS, many social and fraternal organizations, as well as religious bodies, are engaged in campaigns to help protect and serve youth to the end that the causes of juvenile delinquency may be eradicated; and

WHEREAS, Liberty Lodge No. 4 and Hudson Lodge, Knights of Pythias of Jersey City, as part of their contribution to said campaigns, are distributing throughout our community a pamphlet entitled "Ten Commandments for Parents," which outlines the parent-child relationship and duties;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby highly commend the Knights of Pythias for their active part in endeavoring to cleanse our social fabric of the stain of juvenile delinquency, and extends to them its most sincere appreciation and thanks for their efforts on this behalf; and

BE IT FURTHER RESOLVED, that a copy of this resolution, certified by the City Clerk, be forwarded to Liberty Lodge No. 4 and Hudson Lodge, Knights of Pythias, Jersey City, New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Kitchen Supplies, for a period of Six (6) Months commencing July 1st, 1954, and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Edward B. Haskins	$2,012.78
American Hospital Supply Corp	1,531.47

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of Three (3) Months, commencing July 1st, 1954, and ending September 30th, 1954, to the following named firm, at the prices specified in their respective bid as follows:

Swift & Co. $3,210.00

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Bread, Cake and Rolls, for a period of Three (3) Months commencing July 1st, 1954, and ending September 30th, 1954, to the following named firm, at the prices specified in their respective bid as follows:

General Baking Co. $8,681.75

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of Three (3) Months commencing July 1st, 1954, and ending September 30th, 1954, to the following named firm, at the prices specified in their respective bid as follows:

Flagstaff Foods	$24,225.35
R. C. Williams & Co.	7,280.64
Seeman Bros.	2,998.69
W. H. Food Products	2,481.57
S. Gumpert Co., Inc.	1,284.00
National Biscuit Co.	1,053.68
General Foods	302.12

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of Three (3) Months commencing July 1st, 1954, and ending September 30th, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Fisher Cohen Co.	$8,673.25
Altro Work Shops	5,564.50
Colgate & Co.	2,300.48
Norton & Williams	1,962.21
M. Stein	714.00
George Smith	6,230.50
Quality Mfg. Co.	495.00
Washine National Sands	138.80

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies for a period of Three (3) Months commencing July 1st, 1954, and ending September 30th, 1954, to the following named firms, at the prices specified in their respective bids as follows:

J. Liberman & Co.	$3,738.85
Joseph H. Browne	2,494.32
Henry Goldman	2,123.25
Edward B. Haskins & Son	1,368.16
Tec Products	571.37
Colgate & Co.	449.00
Globe Sanitary	293.60
Krueger Bros.	33.30

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies, for a period of Three (3) Months, commencing July 1st, 1954, and ending September 30th, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Jersey City Stationers	$2,787.16
Charles Weinacht	1,542.24
J. W. Harrison	665.36
Duplicating Papers, Inc.	417.18
Biggane Supply Co.	43.20

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Dental, Surgical and X-ray Supplies, for a period of Three (3) Months, commencing July 1st, 1954, and ending September 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Supply Co., drugs, laboratory and Surgical Supplies	$23,170.20
Honiberg Drug & Surgical Co., drugs, dental and X-ray supplies	24,119.84
Herbert's Drug & Chemical Sales Co., drugs and cotton surgicals	20,120.20
E. R. Squibb & Sons, antitoxins and drugs	11,754.60
James P. Smith Co., X-ray supplies	11,274.82
Winthrop Stearns, Inc., narcotics, drugs, X-ray supplies	6,134.67
Cosmevo Surgical Supply Co., dental laboratory, surgicals, X-ray supplies	5,783.02
Ohio Chemical Co., oxygen	4,547.93
Hospital Equipment Co., laboratory and surgical supplies	3,203.69
Parke Davis & Co., antitoxins, drugs, narcotics	3,009.34
McCloskey Drug Co., Inc., drugs, laboratory, surgicals	2,656.85
American Hospital Supply Co., surgicals, sutures	2,453.78
Merck & Co., drugs, narcotics, laboratory supplies	2,380.09
The Upjohn Co., drugs and chemicals	2,338.28
Standard Scientific Supply Co., laboratory sup.	2,246.16
Wyeth Laboratories, antitoxins, drugs	2,175.57

Colgate & Co., drugs and chemicals	1,031.25
The William Merrell Co., drugs and chemicals	1,006.82
Joseph H. Browne, drugs and chemicals	894.37
Picker X-Ray Corp., X-ray supplies	836.75
Vestal, Inc., surgical supplies	810.00
U. S. Vitamin Corp., drugs and chemicals	772.90
Varick Chemical Co., drugs and chemicals	645.50
Lakeside Laboratories, drugs and chemicals	615.70
Charles Pfizer & Co., Inc., drugs and chemicals	472.69
Armour Laboratories, drugs and chemicals	370.00
Sharpe & Dohme, Inc., narcotics	295.70
National X-Ray Products, X-ray supplies	256.00
Continental Cork Co., laboratory supplies	110.40

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea, for a period of One (1) Month, commencing July 1st, 1954 and ending July 31st, 1954, to the following named firm, at the price specified in his respective bid as follows:

Montgomery Mills	$4,127.70

theirs being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of One (1) Month, commencing July 1st, 1954 and ending July 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

A. S. Beck	$4,012.26
M. Padwe Company	1,087.17
Kingsdale Dairy	248.10

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish, for a period of One (1) Month, commencing July 1st, 1954 and ending July 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Scudder Seafood Co.	$1,042.55
Larry's Seafood	312.60
Jos. Apicella & Sons	249.75

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Frozen and Fresh Fruits and Vegetables, for a period of One (1) Month, commencing July 1st, 1954, and ending July 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Edward Boker, Inc.	$3,519.29
Brenner Produce	2,345.00
James Calley	2,132.01
Thorman Baum Co.	1,561.79
Henry Kelly & Son	593.30

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of One (1) Month, commencing July 1st, 1954 and ending July 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$11,124.41
S. W. Kagan Co.	6,429.65
Washington Beef Co.	6,154.64
John Minder & Sons	717.06
National Meat Supply Co.	309.70

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, there has been under way in the City of Jersey City for more than one year a summary investigation into the municipal expenditures of the city, which investigation is under the supervision of the Honorable Haydn Proctor and Samuel A. Larner, Esq.; and

WHEREAS, there is no indication forthcoming at the present time as to when the said investigation may be brought to a termination; and

WHEREAS, there are indications that the said investigation may continue for a further indefinite period; and

WHEREAS, in the judgment of the Board of Commissioners of the City of Jersey City there is no justification for continuing the said investigation for a further indefinite period, but, on the contrary, the purposes of the said investigation will have been fully and effectively served if the investigation is terminated within a short time; and

WHEREAS, the said investigation is a heavy financial drain upon the City Treasury and creates serious inconveniences, interferences and disruptions which affect the efficient conduct of the business of the City by its officers and employees who are required to attend upon and to respond to the requests of the investigative officials; and

WHEREAS, the continuing pendency of the said investigation has a marked tendency to deter industrialists, investors and other businessmen from coming into the City of Jersey City to establish or to participate in businesses within the city, thus obstructing the economic progress and development of the City; and

WHEREAS, it is for the best interest of the people of the City of Jersey City that the City take steps for the protection of the interests of the City and of its officers and employees with respect to the said still continuing investigation, and with respect to the terminating or shortening of the said investigation; and

WHEREAS, it is for the best interest of the City of Jersey City to hire special counsel to associate with the Corporation Counsel and the heretofore specially designated attorney of the City, T. James Tumulty, Esq., in connection with such aforesaid protection of the interests of the City and its officers and employees;

NOW, THEREFORE, BE IT RESOLVED, that Isadore Glauberman, Esq., be, and he is hereby, engaged as "Special Counsel," assigned to and associated with the office of the Corporation Counsel to protect the interests of the City, its officers and employees, in connection with the said investigation into the municipal expenditures of the City and, in concert with the Corporation Counsel, to take part in said investigation with the particular objective of securing the earliest possible termination of said investigation; and be it further

RESOLVED, that the said Isadore Glauberman, for his services so to be rendered pursuant hereto, be paid such sum or sums of money as shall represent proper, quantum meruit compensation for said services; and be it further

RESOLVED, that this resolution be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Spence, Whipple and Mayor Berry.

Nays: None.

Following roll call on the foregoing resolution, Mayor Berry observed:

"I would like to make a statement for the record in connection with the resolution that has been offered by Commissioner Whipple retaining Counsellor Glauberman to assist the City in bringing the present investigation of Jersey City to a conclusion.

I have stated many times that the City, while under investigation, is retarded and it is impossible to make progress. Various bureaus and agencies are hampered and are incapable of movement because of auditors, investigators and probers being alongside of them or anticipated coming in.

I have been a member of this Commission a little over a year and have been Mayor since last December. This probe has been here since I have been a member of the Commission and, by the looks of things, there is no end in sight.

We have been asked by the probers to assist them in having a questionnaire executed. I did tell Mr. Larner, on the stand when I appeared there, that I would be willing to cooperate in any way to help them bring out whatever material they had in order to terminate this probe at an early date.

After seeing the questionnaire, there have been many objectors to it including our legal department. I do not intend to ask any employee to sign a questionnaire that may jeopardize his legal rights.

I have asked expression from the various employee groups in connection with this questionnaire. We have, this morning, entered on the record various communications that have been received from the teachers, the nurses, the school employees, and a number of other groups.

In most cases they are protesting the questionnaire.

The teachers themselves, the Jersey City Educational Association, are willing to cooperate in answering the proposed questionnaire.

The Jersey City Federation of Teachers, Local 752, is opposed to filling out the Larner questionnaire.

The Women Principals' Association is willing to cooperate in considering the questionnaire but request that Questions 13 and 14 be clarified.

The Building Service Employees' International Union, Local 371, unanimously oppose signing the questionnaire.

The Jersey City Public School Nurses' Association say that counsel informs them the questions are improper, impertinent and immaterial.

The Men Principals' Association are willing to comply with the request to fill out the questionnaire but want it put on a voluntary rather than a mandatory basis!

The position of the City is clear on this. We would like to get this investigation over with as soon as possible. We have offered our cooperation, but we can't offer it to the point where any employee's rights may be jeopardized. It is time that the City should retain proper counsel to investigate this matter and bring this investigation to a speedy conclusion!"

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously adopted, the next regular meeting day of the City Commission will be deferred from its normal day on Tuesday, July 6th, 1954, to Thursday, July 8th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 18th day of June, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

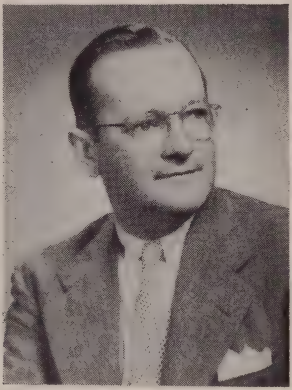
BERNARD J. BERRY,
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

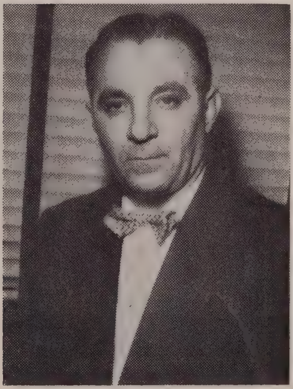
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
irector of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
rector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

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MINUTES
OF
MEETINGS
OF THE
Board of Commissioners
OF
JERSEY CITY

MEETINGS OF JULY 1954

BERNARD J. BERRY, *Mayor*
FRANK H. EGGERS
JOSHUA RINGLE
DONALD SPENCE
LAWRENCE A. WHIPPLE
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

ALLIED PRINTING TRADES UNION LABEL COUNCIL HUDSON COUNTY 32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY 1954

Meeting of JULY 8, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Thursday, July 8th, 1954.

Mayor Berry called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Berry.

Absent: Commissioner Eggers.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for printing 1953 annual report of the City of Jersey City and furnishing and delivering trucks and cars to the Department of Revenue and Finance, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Furnishing Trucks and Cars to Department of Revenue and Finance:
Five (5) sealed proposals received.

Printing 1953 Annual Report of the City of Jersey City:

Two (2) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing Trucks and Cars to Department of Revenue and Finance:

1. Lemley Motors, Inc., one 4-door sedan, $3,170.00, less Federal Excise Tax of $193.00, with certified check $1,057.00.
2. Jersey Motors, Inc., trucks, $11,517.00, with certified check $3900.00.
3. A. C. Chevrolet Co., trucks, $11,169.14, with surety company bond.
4. Holsey Auto Sales, Inc., trucks, $11,169.14, with surety company bond.
5. Boulevard Motors Corp., trucks, $11,237.69, with surety company bond.

Printing 1953 Annual Financial Report of the City of Jersey City:

1. Scott Printing Co., $1,750.00, with certified check $600.00.
2. Terminal Printing & Publishing Co., $1,530.00, with certified check $510.00.

Commissioner Whipple moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously adopted.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

> "An Ordinance to provide for the conveyance of city-owned property by the City of Jersey City to the Jersey City Sewerage Authority." (City Ordinance No. K-1449.),
>
> "An Ordinance to amend an ordinance entitled: 'An Ordinance to fix the amount of fees for services rendered by the City Clerk in connection with the granting of special permits for the sale of alcoholic beverages,' which said ordinance is No. K-1297." (City Ordinance No. K-1450.),
>
> "An Ordinance to amend an ordinance entitled: 'An Ordinance providing for the depositing of certain waste matter on lands, vacant or occupied, within the territorial limits of the City of Jersey City, which said lands are commonly known and referred to as dumps; and providing for the licensing of such lands for such purposes; and prescribing penalties for the violation of this ordinance or any section thereof,' which said ordinance is No. K-1406." (City Ordinance No. K-1451.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1449)

An Ordinance to Provide for the Conveyance of City-Owned Property by the City of Jersey City to the Jersey City Sewerage Authority.

WHEREAS, the Jersey City Sewerage Authority, by virtue of N. J. R. S. 40:14A-20, is empowered in its own name to acquire real property; and

WHEREAS, the Jersey City Sewerage Authority, through its engineers, has designed for construction two treatment plants for disposal of Jersey City sewage, such plants to be located on the following city-owned properties, namely:

Block 1290A, Lot 2C and Lot 1F;
Block 2152, Lots, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21. 22, 23, 24, 25, 26C, 26D, 27, 28, 29A, 29B, 30, A10, B9, B10, C6, E6, E7, F and G;
Block 2151, Lot E6;
Block 2154, Lot 21C; and

WHEREAS, the City of Jersey City is under mandate of the Interstate Commerce Commission for the erection of said treatment plants; and

WHEREAS, N. J. R. S. 40:14A-22 specifically provides for the conveyance by a municipality, by ordinance of its governing body, of any municipally owned lands; and

WHEREAS, the City of Jersey City, by resolution adopted on May 25, 1954, has apportioned and subdivided then existing block and lot numbers into new block and lot numbers, some of which are contained in this ordinance;

NOW. THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain as follows:

Section 1. The Board of Commissioners of the City of Jersey City hereby transfers and conveys, in consideration of the sum of One Dollar ($1.00), the following city-owned properties, namely:

Block 1290A, Lot 2C and Lot 1F;
Block 2152, Lots 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25. 26C, 26D, 27, 28, 29A, 29B, 30, A10, B9, B10, C6, E6, E7, F and G;
Block 2151, Lot E6:
Block 2154, Lot 21C,

to the Jersey City Sewerage Authority. in compliance with the pertinent provisions of N. J. R. S. 40:14A-20 and 40:14A-22.

Section 2. It is hereby determined that the Corporation Counsel be and he hereby is authorized to prepare a bargain and sale deed, without covenants, of the properties set forth in Section 1 of this ordinance, for and in consideration of the sum of One Dolllar ($1.00), from the City of Jersey City to the Jersey City Sewerage Authority.

Section 3. This ordinance shall take effect twenty (20) days after the first publication thereafter after final passage.

Introduced: June 15th, 1954.
Adopted: July 8th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1450)

An Ordinance to Amend an Ordinance Entitled "An Ordinance to Fix the Amount of Fees for Services Rendered by the City Clerk in Connection with the Granting of Special Permits for the Sale of Alcoholic Beverages," Which Said Ordinance Is No. K-1297.

The BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain that:

1. Section 1 of Ordinance No. K-1297 be and the same hereby is amended to read as follows:

> "1. All applications for special permits to sell alcoholic beverages shall be accompanied by payment to the City Clerk of Jersey City of a fee of Five Dollars ($5.00)."

2. This ordinance shall become effective upon final passage and publication according to law.

Introduced: June 15th, 1954.
Adopted: July 8th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1451)

An Ordinance to Amend an Ordinance Entitled "An Ordinance Providing for the Depositing of Certain Waste Matter on Lands, Vacant or Occupied, Within the Territorial Limits of the City of Jersey City, Which Said Lands Are Commonly Known and Referred to as Dumps; and Providing for the Licensing of Such Lands for Such Purposes; and Prescribing Penalties for the Violation of This Ordinance or Any Section Thereof," Which Said Ordinance Is No. K-1406.

The BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain that:

1. Section 4 of Ordinance No. K-1406 be and the same hereby is amended to read as follows:

> "SECTION 4. INVESTIGATION AND REGULATIONS.
>
> "It shall be the duty and responsibility of the Health Officer of the City of Jersey City, after examination of the land or lands sought to be licensed, to approve or disapprove issuance of said license and recommend that the License Commissioner issue or refrain from issuing same."

2. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: June 15th, 1954.
Adopted: July 8th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 104 Newark Avenue,

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 213 Tonnele Avenue,

Marlboro Cafe, for permission to erect an electric sign projecting 7 feet from building at 508 Ocean Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 104 Newark Avenue.

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 213 Tonnele Avenue.

Marlboro Cafe, for permission to erect an electric sign projecting 7 feet from building at 508 Ocean Avenue.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Public Service Coordinated Transport, requesting approval of discontinuance of service on the Pavonia Bus Route No. 27.

Received and referred to Commissioner Spence.

From Women's Good Government League of Jersey City and Hudson County, Inc., submitting resolution adopted June 28th, 1954.

Received and ordered filed.

AUDITING CLAIMS

By MAYOR BERRY for COMMISSIONER EGGERS:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,227.61 for fourteen (14) bills and claims, approved for payment, for the Department of Public Works.

$229.41	Robert L. Stevens Agency, Inc., insurance premium
6.05	New Jersey Bell Telephone Company, service
122.26	New Jersey Bell Telephone Company, service
7.60	Great Bear Spring Co., rental
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
18.53	J. W. Harrison, supplies
389.50	Brennan Radio and Television Co., air conditioner
449.50	Brennan Radio and Television Co., air conditioner
395.00	A. Steiert & Son, Inc., supplies
262.60	A. Steiert & Son, Inc., supplies
22.50	Gall & Sanders, supplies
102.75	Gall & Sanders, supplies
20.16	Baldwin Lumber-Junction Milling, Inc., supplies
198.75	Cornell & Underhill, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names appear on the attached list, in the aggregate sum of $10 698.14 for 62 vouchers approved for payment for the Department of Parks and Public Property.

For 1953 Account

$ 20.00	Thomas J. Nolan, Inc., cinders
2,447.00	N. J. Asphalt & Paving Co., top dressing
1,688.50	N. J. Asphalt & Paving Co., asphalt

For 1954 Account

$ 12.08	Raymond Kenyon, expenses
50.00	New York Bay Cemetery Co., care of soldiers' plots
5.00	J. J. Scanlon, newspapers
24.00	Andy Cancalosi, baseball official services
24.00	Nicholas Salcito, baseball official services
480.00	Henry Klie, Inc., insurance
1,584.00	Sundry Persons, baseball official services
150.00	John Mirocco, expenses and entry fee
95.00	Harold Login, expenses
5.55	Great Bear Spring Co., cooler rental
5.50	Leroux Typewriter Service, typewriter repairs

456.00	Thomas Moore, services
150.00	Frank B. Chapman, expenses
9.70	New Jersey Bell Telephone Co., services
5.80	Great Bear Spring Co., cooler rental
354.95	Electric Products, Inc., room cooler
21.70	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
53.60	New Jersey Bell Telephone Co., services
19.45	New Jersey Bell Telephone Co., services
10.75	New Jersey Bell Telephone Co., services
25.00	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring Co., cooler rental
5.00	Great Bear Spring Co., cooler rental
23.15	New Jersey Bell Telephone Co., services
17.45	New Jersey Bell Telephone Co., services
17.10	New Jersey Bell Telephone Co., services
63.45	Ben Shaffer, merry-go-round parts
38.40	Joseph H. Browne Co., clorox
40.00	Joseph H. Browne Co., cleaning supplies
162.50	Hotopp Paint & Varnish Co., paint
80.80	McConnell Fuel Oil Co., fuel oil
416.05	Wishbow Bros., Inc., tractor parts
35.75	Gall & Sanders, sprinkling cans
170.13	Wishbow Bros., Inc., bulldozer parts
56.40	Wishbow Bros., Inc., clutch lining
9.00	Joseph H. Browne Co., sawdust
93.00	Wishbow Bros., Inc., auto supplies
6.00	F. Duffek & Son, glass
22.80	Jersey Mason Material Co., lime
149.70	Wishbow Bros., Inc., auto supplies
122.50	J. Liberman & Co., toilet tissue
19.20	Edward Ruskin, hardware supplies
34.00	Edward Ruskin, hardware supplies
69.68	McConnell Fuel Oil Co., fuel oil
18.60	John E. Dale Fuel Corp., nut coal
115.40	Gillis Supply Co., carbon paper
97.50	Frank's Sport Shop, softballs
239.87	Lava Police Equipment Co., police equipment
445.28	John J. Tobler, Inc., police equipment
10.30	New Jersey Bell Telephone Co., services
12.65	New Jersey Bell Telephone Co., services
11.75	Horace B. Garrison, saws sharpened
140.00	Jersey Fuel Oil Co., Inc., services
8.75	Joseph H. Browne Co., cleaning supplies
34.35	Edward Ruskin, hardware supplies
5.25	Edward Ruskin, hardware supplies
203.00	Eastern Door Co., overdoor installed

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following parties for the sum specified, being payment on account of contract:

Standard Wreckers and Excavators, Inc. No. of Estimate—2. Contract No. R. & F. 167. Furnishing of all labor, materials, equipment, facilities, etc., and perform all of the work required for the demolition work involved in the removal of a group of buildings, including the excavation, backfill, grading, placing of top soil and seeding of grounds and erection of fence at Bureau of Water Maintenance Station at 765 Summit Avenue, Jersey City, N. J.	$7,760.00

Water Capital Account B 3 - S 3 — 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following parties for the sum specified, being payment on account of contract:

Colacurcio Contracting Corp. No. of Estimate—1. Contract No. R. & F. 175. Furnishing of all labor, materials, equipment and facilities, etc. and performing all of the work required for the excavating, grading, construction of bituminous concrete pavement, concrete curbs, and sidewalks, placing of top soil and seeding, removing and resetting sections of present welded fabric fence and new fence gates at maintenance and office building located at Collard Street and Laidlaw Avenue in Jersey City, N. J.	$6,058.20

Water Capital Account B 3 - S 3 — 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $591.20 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Capital Improvement — Gregory Gardens — No. 40.

$591.20	The A. P. Smith Mfg. Co., valves

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,471.78 for six (6) bills and claims, approved for payment. for the Department of Revenue and Finance, Water Utility Plant Accounts.

$260.39	Ochs Service, repairs
227.50	Jersey City Stationers Corp., supplies
14.70	James A. Gavin & Sons, supplies
732.20	Burroughs Corporation, machine

185.50	Goodman's, chairs
51.49	Camp and Trail Outfitters, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,387.38 for sixty-three (63) bills and claims, approved for payment, for the Department of Revenue and Finance — Water Operating Expense Accounts.

$ 6.00	Standard Coat, Apron & Linen Service, Inc., towel service
382.01	Jersey Central Power & Light Company, service
45.36	Frank Talcott, expenses
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
145.17	Jersey Central Power & Light Company, service
55.00	Pioneer Window Cleaning Company, cleaning windows
102.00	Sterling Welding, welding
416.00	William C. Reppenhagen, bus hire
8.10	Union Towel Supply Division, towel service
5.00	Dover Advance, subscription
26.25	Edward H. McKenna, reimbursement
2.00	Wastes Engineering, subscription
491.58	Underwood Corporation, maintenance service
2.00	Water & Sewage Works, subscription
42.86	Schenck and Schenck, Inc., insurance premium
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
27.00	New Jersey Bell Telephone Company, service
43.02	Public Service Electric and Gas Co., service
9.04	Public Service Electric and Gas Co., service
68.18	Public Service Electric and Gas Company, electric service
21.18	Public Service Electric and Gas Co., electric service
145.20	New Jersey Bell Telephone Company, service
161.30	New Jersey Bell Telephone Company, service
65.66	Gall & Sanders, supplies
94.70	Alco Hardware and Tool Co., hardware
606.87	Worthington-Gamon Meter Division, supplies
989.08	Neptune Meter Company, supplies
814.50	The A. P. Smith Mfg. Co., supplies
130.68	P. M. Hardware Corporation, supplies
24.88	Hudson Flag Co., American flags
59.65	Alco Hardware and Tool Co., supplies
74.40	Alco Hardware and Tool Co., supplies
581.22	Fisher Scientific Co., E&A Div., materials
204.23	Carlin Laboratories, Inc., supplies
5.70	Wallace & Tiernan, Incorporated, supplies
44.50	J. Liberman & Co., supplies
21.45	New Jersey Bell Telephone Company, service
38.21	Wallace & Tiernan, Incorporated, supplies
125.15	New Jersey Bell Telephone Company, service
1,560.00	Sergeant Chemical Company, liquid chlorine
1,312.50	Sergeant Chemical Company, liquid chlorine
1.75	Gladstone's, knob

81.16	P. M. Hardware Corporation, supplies
269.70	McConnell Fuel Oil Co., fuel oil
12.10	Snap-On Tools Corporation, supplies
269.70	McConnell Fuel Oil Co., fuel oil
22.95	Gladstone's, supplies
67.50	F. C. Hennle & Son, stove coal
63.59	Joseph T. Ryerson & Son, Inc., supplies
21.40	Lavery-Daehnhardt Lumber Co., supplies
119.40	The A. P. Smith Mfg. Co., supplies
25.00	Union Printing Company, printing
38.00	Terminal Printing & Publishing Company, binding
25.05	Addressograph-Multigraph Corporation, plates
15.36	Square Electric Supply & Fixture Corp., supplies
396.00	Terminal Printing & Publishing Company, bills
112.50	Union Printing Company, printing
4.15	Cirone's, supplies
30.50	Jersey City Glass Company, glass
924.40	Tide Water Associated Oil Company, supplies
762.84	Tide Water Associated Oil Company, supplies
135.50	New Jersey Bell Telephone Company, service
19.60	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $919,930.36; for 137 bills and claims, approved for payment for the Department of Revenue and Finance

$ 3,703.75	William A. Sternkopf, Jr., services
290.03	John F. Doherty, services
50.00	The Home for Aged Women in Jersey City, deed
10.00	Joseph P. Montagne, services
75.00	Sophia Jacobs (widow), individually and as Executrix of the Estate of Louis W. Jacobs, deed
351.25	Dominick J. Marchitto, commission
160.54	Joseph G. Mintz, services
150.00	A. B. Rapfogel, commission
40.00	George Sacks, Inc., commission
20.00	Richard Herbert, services
100.00	Board of Chosen Freeholders, release of lien
35.40	Underwood Corporation, services
16.55	New Jersey Bell Telephone Co., services
26.55	Jersey City Stationers Corp., supplies
45.74	New Jersey Bell Telephone Co., services
11.35	Union Towel Supply Division, Morgan Laundry, Inc., services
25.00	Marchant Calculators, Inc., services
6.25	Marchant Calculators, Inc., services
21.00	Monroe Calculating Machine Co., Inc., services
49.00	J. Liberman & Co., supplies
4.00	Plaza Towel Service, services
7.00	American Institute of Real Estate Appraisers, subscription

12.95	Addressograph-Multigraph Corporation, supplies
8.33	Monroe Calculating Machine Company, Inc., services
7.00	Monroe Calculating Machine Company, Inc., services
7.00	Monroe Calculating Machine Company, Inc., services
33.25	New Jersey Bell Telephone Co., services
15.25	Plaza Towel Service, services
43.14	Addressograph Multigraph Corp., supplies
9.95	New Jersey Bell Telephone Co., services
19.45	Jersey City Stationers Corp., supplies
40.90	E. J. Brooks Company, supplies
51.25	The United States Seal Co., supplies
4.50	Gladstone's, services
4.75	Office Machines & Equipment Corp., supplies
141.00	Union Printing Co., supplies
69.00	Union Printing Co., supplies
9.00	Union Printing Co., supplies
39.95	National Television—Radio Co., supplies
36.20	New Jersey Bell Telephone Co., services
26.25	Union Printing Co., supplies
7.35	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
200.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
24.25	New Jersey Bell Telephone Co., services
64.80	Jersey City Foam Rubber Co., supplies
34.60	New Jersey Bell Telephone Co., services
294.06	Charles Weinacht Stationery Co., Inc., supplies
4.00	The Todd Company, Inc., services
15.77	Underwood Corp., services
623.00	Terminal Printing & Publishing Co., supplies
637.00	Terminal Printing & Publishing Co., supplies
389.91	The Whitehead and Hoag Co., supplies
16.85	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
3.50	Plaza Towel Service, services
123.00	Terminal Printing & Publishing Co., supplies
85.00	Terminal Printing & Publishing Co., supplies
195.00	Square Electric Supply & Fixture Corp., services
27.45	Union Towel Supply Division, Morgan Laundry, Inc., services
888.45	New Jersey Bell Telephone Co., services
8.00	Great Bear Spring Co., supplies
33.50	Square Electric Supply & Fixture Corp., supplies
74.40	John E. Dale Fuel Corp., supplies
62.04	P. M. Hardware Corp., supplies
64.00	Alco Hardware and Tool Co., supplies
115.20	Alco Hardware and Tool Co., supplies
55.50	Jersey City Glass Co., services
28.80	New Jersey Bell Telephone Co., services
30.00	Case Sound Service, services
30.70	Case Sound Service, services
196.00	McConnell Fuel Oil Co., supplies
15.00	U. S. Postmaster, stamps
166.66	William F. DiVernieri, services
346.14	Abraham Lightdale, services

208.33	Henry B. McFarland, services
225.00	Stephen J. Magura, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
56.80	Frieda H. Lipschitz, services
208.33	James F. Ryan, services
4,959.80	Jean Weisman, services
12.50	Baker, Voorhis & Co., Inc., supplies
32.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
16.30	Henry B. McFarland, expenses
50.00	Margaret J. Forke, services
20,00	Harold C. Benjamin, M.D., services
45,000.00	Trustees, Free Public Library, a/c 1954 appropriation
13.14	The Evening Journal Association, advertisement
52.20	The Evening Journal Association, advertisement
950.00	Standard Wreckers & Excavators, Inc., services
7.50	Case Sound Service, supplies
15.00	William P. Kern, Postmaster, stamps
121.86	Schenck and Schenck, Inc., insurance premium
180.00	Margaret O'Hara, claim
850,000.00	Board of Education, a/c 1954-1955 appropriation
700.00	Thomas Curran and Margaret Curran, his wife, refund
150.00	Sterling Investment Corp., refund
208.33	Anthony P. Peduto, services
208.33	Herman Brandes, services
18.00	Leroux Typewriter Service, services
24.75	Margaret J. Forke, services
59.60	Hotel Plaza, services
148.00	Captain Clinton E. Fisk Post No. 132, V.F.W., supplies
100.00	South Hudson County Boulevard Bus Owners Assn., services
102.70	Clyde Jewelers, supplies
200.00	Register of Hudson County, supplies
82.20	Mary C. Descher, services
90.00	1954 Year Book "Peacock Pie," St. Peter's College, advt.
40.00	Sister Ann Joseph, Principal St. Michael's H. S., advt.
162.00	The Evening Journal Association, advertisement
135.00	Hudson Dispatch, advertisement
25.00	Ed Franco Sport Center, supplies
273.20	Ed Franco Sport Center, supplies
47.70	The Evening Journal Association, advertisement
49.50	The Evening Journal Association, advertisement
65.00	Cornelius F. Hayes, expenses
195.00	Pat Mullane, Supt. of Bldgs., expenses
48.00	Union Printing Co., supplies
47.80	Schenck and Schenck, Inc., insurance premium
5.00	Abraham Lightdale, reimbursement
127.79	J. L. Johnston, reimbursement
6.00	Soney & Sage Co., supplies
25.00	Joseph A. Visconti, M.D., services
28.00	Joseph F. Barry, expenses
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
312.50	John J. Mantell, services

520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
166.66	Leo Rosenblum, services
641.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Twenty-six Thousand, Six Hundred Three Dollars and Thirty-nine Cents ($26,603.39) for forty-eight bills and claims for payment by the Department of Public Safety.

1953:

$3,575.75	Jersey Motors, Inc., patrol wagon

N.C. 1953:

$ 53.60	Bruno's, dinners

1954:

$ 285.84	Homelite Corp., hammer
2.76	Joseph T. Ryerson & Son, Inc., welding mach., etc.
41.50	Mine Safety Appliances Co., first aid supplies
1,457.80	New Jersey Bell Telephone Co., services
86.00	Jersey City Window Cleaning Co., services
86.00	Jersey City Window Cleaning Co., services
14.00	New Jersey Bell Telephone Co., street directories
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
240.00	Edward Hayes, horseshoeing, etc.
240.00	Edward Hayes, horseshoeing, etc.
170.29	Nidisco Jersey City, Inc., radio supplies
48.00	Traffic & Street Sign Co., markers
127.40	McConnell Fuel Oil Co., fuel oil
98.00	McConnell Fuel Oil Co., fuel oil
8.20	Joseph H. Browne Co., cleaning supplies
9.65	Mooney's Pharmacy, drugs, etc.
16.00	A. Rucki, seat repairs (auto)
88.77	McGuinness General Tire Co., Inc., tires and tubes
18.89	Jersey Motors, Inc., auto repairs
137.00	Terminal Printing & Publishing Co., printing
336.50	Terminal Printing & Publishing Co., printing
8.33	J. Liberman & Co., paper towels
104.37	S. Manzo, riding equipment
68.60	McConnell Fuel Oil Co., fuel oil
282.25	Square Electric Supply & Fixture Corp., electric lamps, etc.
684.00	Union Printing Co., printing
197.50	J. Liberman & Co., supplies
60.00	Jewel Electric Supply Co., fluorescent fixtures
119.14	Levy's Sport Shop, camera supplies
12.00	American Municipal Association, parking meter manuals
10.75	Keely Battery & Ignition Service, supplies

7.71	M & G Auto Supplies, Inc., carburetor
200.82	Wishbow Bros., Inc., auto supplies
8.80	Office Machines & Equipment Corp., supplies
82.45	Charles Weinacht Stationery Co., Inc., office supplies
13.17	Charles Weinacht Stationery Co., Inc., office supplies
15.00	Soney & Sage Co., New Jersey court reports
12.50	Leroux Typewriter Service, repairs

N.C. 1954:

$ 32.00	Lawrence A. Whipple, Commissioner, office expenses
45.40	John S. Burke, office expenses
45.00	Gann Law Books, New Jersey rules service
30.00	Philip A. Carroll, petty cash reimbursement
1.50	Patrick T. Boitano, office expenses

N.C. Capital—1954:

$7 348.25	National Iron Works, Inc., ornamental iron work
2,380.00	Kordulak Bros., Inc., plumbing work
7,684.25	Miller Construction Co., construction work

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate of $1,720.41, for 9 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$333.35	New Jersey Bell Telephone Co., telephone service
450.00	161 Bright St. Corporation, rental
79.65	Joseph H. Browne Co., supplies
68.60	McConnell Fuel Oil Co., fuel oil
68.60	McConnell Fuel Oil Co., fuel oil
6.75	Hudson Compressor & Equipment Co., supplies
77.00	Alco Tool Co., supplies
27.50	Progress Printing Co., letterheads
608.96	Tide Water Associated Oil Company, gasoline

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,447.87 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Affairs

$ 31.75	Frank G. Manning, reimbursement for expenses
30.00	Postmaster, stamps
3.30	Great Bear Spring Co., cooler rental
127.90	Edward J. Franklin, insurance premium
279.54	Kors & Ostrow, insurance premium

290.05	Edward M. Taylor Co., Inc., insurance premium
32.91	Jersey Blue Print Company, supplies
9.65	Mueller's Automotive Service, supplies
13.50	Reliable Auto Radiator Co., repairs
42.50	Reliable Auto Radiator Co., repairs
22.24	N. Siperstein, Inc., supplies
39.03	Cirone's, supplies
375.00	Fred Vachino, supplies
67.05	Cirone's, supplies
21.39	Joseph T. Ryerson & Son, Inc., supplies
15.68	Smith Tractor & Equipment Co., supplies
35.77	Smith Tractor & Equipment Co., supplies
95.79	Smith Tractor & Equipment Co., supplies
195.21	Smith Tractor & Equipment Co., supplies
63.21	Smith Tractor & Equipment Co., supplies
31.62	Slip-On, Incorporated, supplies
12.50	Keely Battery & Ignition Service, repairs
96.00	Union Printing Co., printing
495.33	Tide Water Associated Oil Company, supplies
20.95	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the party whose name is set forth on the attached certified list, in the aggregate sum of $12,688.80 for one (1) bill and claim approved for payment, for the Department of Public Affairs.

$12,688.80 Kassel Cadillac Co., Inc., 3 Cadillac cars
1954 Cadillac 5462-38699—Commissioner Whipple
1954 Cadillac 5462-51307—Commissioner Spence
1954 Cadillac 5462-51298—Commissioner Ringle

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $115,718.24 for 324 bills and claims, approved for payment for the Department of Public Affairs.

$ 87.00	Telautograph Corp., services
19.80	Union Towel Supply Div., Morgan Laundry, services
19.44	Biggane Supply Co., supplies
564.00	Duplicating Papers, supplies
17.16	Chas. Weinacht Stationery Co., supplies
26.32	Chas. Weinacht Stationery Co., supplies
139.30	Union Printing Company, supplies
10.50	Chas. Weinacht Stationery Co., supplies
61.40	Castolite Company, supplies

58.05	Palace Drug Stores, supplies
27.51	Geo. P. Pilling & Son Co., services
12.78	Cosmevo Surgical Supply Co., supplies
383.40	Zimmer Mfg. Co., supplies
113.90	International Equipment Co., supplies
66.15	Cosmevo Surgical Supply Co., supplies
89.40	Honiberg Drug & Surgical Supply Co., supplies
66.48	Honiberg Drug & Surgical Supply Co., supplies
536.25	Herbert Drug & Surgical Sales Co., supplies
615.71	Herbert Drug & Surgical Sales Co., supplies
117.84	Air Shields, Inc., supplies
45.00	Gaffney Welding Service, services
171.60	Joseph H. Browne Company, supplies
11.40	Samuel G. Braun, supplies
58.98	Calgon, Inc., supplies
492.00	Krueger Bros., supplies
186.42	Thorman Baum & Co., Inc., supplies
23.20	S. Gumpert Co., supplies
55.39	Armour & Company, supplies
1.70	David M. Chait, supplies
174.15	Regal Foods, Inc., supplies
96.10	Hollaender Gould & Murray, supplies
581.49	Universal Butter & Egg Corp., supplies
45.45	Hollaender Gould & Murray, supplies
239.60	Brenner Produce Co., supplies
255.90	Edward Boker, Inc., supplies
333.12	Armour & Company, supplies
74.85	Armour & Company, supplies
54.63	Armour & Company, supplies
501.96	S. W. Kagan Company, supplies
1,026.24	S. W. Kagan Company, supplies
26.50	Chin & Lee Co., supplies
708.35	John Minder & Son, supplies
251.56	R. C. Williams & Co., supplies
442.93	National Meat Supply Co., supplies
622.47	National Meat Supply Co., supplies
4.58	National Meat Supply Co., supplies
669.64	Washington Beef Co., supplies
577.24	Washington Beef Co., supplies
624.13	Gol-Pak Corp., supplies
1,184.58	Gol-Pak Corp., supplies
656.67	Gol-Pak Corp., supplies
4.50	R. C. Williams & Company, supplies
30.60	David M. Chait, supplies
1.70	David M. Chait, supplies
620.23	John Minder & Son, supplies
782.98	John Minder & Son, supplies
1,027.81	Gol-Pak Corporation, supplies
4.40	George M. Tortora, supplies
1.70	David M. Chait, supplies
536.76	Universal Butter & Egg Corp., supplies
26.50	Chin & Lee Company, supplies
217.46	Otis Elevator Co., services
4.32	Alco Hardware & Tool Co., supplies
22.50	Rock Tred Corporation, supplies

25.00	Square Elec. Supply & Fixture Corp., supplies
14.70	Atlas Elec. Supply Co., supplies
1.32	Square Elec. Supply & Fixture Co., supplies
8.05	Joseph T. Ryerson & Son, supplies
30.40	New Jersey Bell Telephone Co., services
16.50	Office Machines & Equip. Corp., services
150.10	Ohio Chemical & Surgical Co., supplies
55.00	Feltz Printing Service, services
25.10	J. Liberman & Co., supplies
10.95	Jewel Elec. Supply Co., supplies
9.00	Feltz Printing Service, services
77.47	McConnell Fuel Oil Co., supplies
55.00	Russell Letter Shop, supplies
49.00	J. Liberman & Co., supplies
3.85	Gladstone's, supplies
3.85	Gladstone's, supplies
19.00	Leroux Typewriter Service, services
23.50	Union Printing Company, supplies
20.90	New Jersey Bell Telephone Co., services
36.00	Pitney Bowes, Inc., services
36.00	Pitney Bowes, Inc., services
34.73	Whitehead and Hoag Co., supplies
60.40	Ozalid Div., General Aniline & Film, supplies
121.55	Jersey City Cash Register Co., services
20.00	Union Printing Company, supplies
397.25	Union Printing Company, supplies
14.00	Union Printing Company, supplies
1.70	Jersey City Stationers Corp., supplies
75.28	New York Telephone Company, services
5.36	Bernard Mfg. Co., supplies
10.88	National Cash Register Company, supplies
102.60	Evening Journal Assn., services
54.65	Jersey City Stationers Corp., supplies
12.00	Zimmer Mfg. Company, services
14.88	Jaxon Health Food Stores, supplies
654.52	Wyeth Lab.—Division American Home, supplies
50.00	Memorial Hospital, services
112.05	Pencer Instrument Service, services
1,577.77	Mooney Pharmacy, supplies
27.78	Palace Drug Stores, supplies
37.50	Certified Blood Donor Service, services
372.52	Mooney Pharmacy, supplies
255.59	L. D. Caulk Company, supplies
150.00	Cosmevo Surgical Supply Co., supplies
2,714.40	Mooney Pharmacy, supplies
26.96	Palace Drug Stores, supplies
24.00	Frank M. Sayford Co., supplies
95.38	Hospital Equipment Co. of New Jersey, supplies
411.32	Honiberg Drug & Surgical Co., supplies
223.55	Honiberg Drug & Surgical Co., supplies
3.45	McCloskey Drug Co., supplies
5.77	Medcraft Electronic Corp., supplies
1,680.00	Levy Sport Shop, supplies
516.60	Mooney Pharmacy, supplies
18.80	Mallinckrodt Chemical Works, supplies

87.25	James P. Smith, Inc., supplies
20.00	Geo. P. Pilling & Son Co., supplies
198.75	Winthrop Stearns, Inc., supplies
65.07	Hospital Equipment Co. of New Jersey, supplies
246.00	J. Liberman & Co., supplies
13.80	McCloskey Drug Co., supplies
3.20	Will Ross, Inc., supplies
4,122.25	Herbert Drug & Surgical Co., supplies
345.30	Palace Drug Stores, supplies
16.83	Linen Thread Co., supplies
2,670.00	Levy Sport Shop, supplies
50.16	Winthrop Stearns, Inc., supplies
36.50	Frankay Laboratories, supplies
589.88	Herbert Drug & Surgical Co., supplies
54.00	General Laboratories, supplies
101.80	Astron Chemical & X-Ray Co., supplies
167.75	Herbert Drug & Surgical Sales Co., supplies
92.40	C. G. Winans Co., supplies
1,771.58	Fisher Cohen Co., supplies
23.60	Jewel Electric Supply Co., supplies
20.50	American Fashion Shops, supplies
656.23	M. Stein Co., supplies
228.24	American Machine & Metals, supplies
340.00	Chemclean Products Corp., supplies
39.40	Jersey Grinding & Renting, services
653.70	Joseph H. Browne Co., supplies
282.20	Joseph H. Browne Co., supplies
96.98	Tec Products Co., supplies
34.80	Tec Products Co., supplies
423.24	McCloskey Drug Co., supplies
208.20	Worrell Mfg. Co., supplies
68.22	Globe Sanitary Co., supplies
51.34	Public Service Electric & Gas Co., supplies
321.00	W. H. Food Products, supplies
185.15	National Biscuit Co., supplies
491.95	Hudson Commission Co., supplies
256.00	W. H. Food Products, supplies
458.53	Joseph Apicella & Sons, supplies
478.29	W. H. Food Products, supplies
1,333.10	Kingsdale Dairies, supplies
768.73	Kingsdale Dairies, supplies
102.20	Regal Foods, supplies
87.26	Thorman Baum & Co., supplies
239.23	Thorman Baum & Co., supplies
512.00	W. H. Food Products, supplies
78.08	Swift & Co., supplies
47.38	James V. Calley, supplies
199.42	National Biscuit Co., supplies
321.73	Brenner Produce Co., supplies
271.67	Brenner Produce Co., supplies
80.04	Hollaender Gould & Murray, supplies
112.15	Hollaender Gould & Murray, supplies
625.50	Regal Foods, Inc., suplies
171.58	National Biscuit Co., supplies
4.94	National Biscuit Co., supplies

1.70	David M. Chait, supplies
29.00	Wachsberg Pickle Works, supplies
558.00	Swift & Co., supplies
612.00	Swift & Co., supplies
880.83	John Minder & Son, supplies
482.79	Flagstaff Foods, supplies
53.75	Seeman Bros., supplies
35.20	Hudson Commission Co., supplies
174.58	National Biscuit Co., supplies
122.41	Armour & Co., supplies
210.11	Armour & Co., supplies
195.20	National Meat Supply Co., supplies
289.81	Washington Beef Co., supplies
253.56	Edward Boker, Inc., supplies
336.46	Edward Boker, Inc., supplies
12.96	Edward Boker, Inc., supplies
17.00	Flagstaff Foods, supplies
169.14	Kingsdale Dairies, supplies
177.30	S. W. Kagan Co., supplies
73.66	S. W. Kagan Co., supplies
342.93	Universal Butter & Egg Corp., supplies
462.21	Universal Butter & Egg Corp., supplies
31.89	James V. Calley, supplies
245.27	Edward Boker, Inc., supplies
500.32	General Baking Co., supplies
889.19	General Baking Co., supplies
1,267.45	General Baking Co., supplies
1,362.71	General Baking Co., supplies
522.87	S. W. Kagan Co., supplies
40.50	Seeman Bros., supplies
4.95	David M. Chait, supplies
877.50	Lincoln Mills, supplies
36.78	James V. Calley, supplies
25.31	James V. Calley, supplies
152.38	Kingsdale Dairies, supplies
89.62	Kingsdale Dairies, supplies
236.91	Brenner Produce Co., supplies
240.84	Brenner Produce Co., supplies
18.00	S. Gumpert Co., supplies
96.14	Hollaender Gould & Murray, supplies
26.50	Chin & Lee Co., supplies
25.20	Gladstone's, supplies
7.50	Gladstone's, supplies
243.75	Gladstone's, supplies
266.16	Montgomery Pipe & Supply Co., supplies
618.49	Whitehead Metals Products Co., supplies
25.00	Lexington Elec. Products Co., supplies
255.82	Montgomery Pipe & Supply Co., supplies
95.34	Westinghouse Electric Corp., supplies
24.00	Gas Consumers Service, services
474.06	H. B. Ackerson Co., supplies
39.72	Montgomery Pipe & Supply Co., supplies
59.88	Ideal Supply Company, supplies
6.81	Jersey City Supply Co., supplies
7.92	Montgomery Pipe & Supply Co., supplies

28.50	Frank A. Hall & Sons, supplies
41.76	Paul B. Huyette Co., supplies
15.85	Cirone's, supplies
277.40	Cirone's supplies
126.31	Wishbow Bros., supplies
178.02	Kassel Cadillac Co., supplies
80.32	Colson Corp., supplies
209.24	Jarvis & Jarvis, supplies
224.00	Rella Bros., supplies
953.40	Square Electric Supply Corp., supplies
105.75	Tec Products Co., Inc., supplies
18.84	Montgomery Pipe & Supply Co., supplies
10.88	Garfield Mill, supplies
15.34	Consolidated Laundries Corp., services
18.00	Central Scientific Co., supplies
1.50	Gladstone's, supplies
5,699.84	Herbert's Drug & Surgical Sales Co., supplies
3,869.27	Herbert's Drug & Surgical Sales Co., supplies
934.12	Herbert's Drug & Surgical Sales Co., supplies
7,651.72	Atzingen Whitehouse Dairy, supplies
7,060.73	Atzingen Whitehouse Dairy, supplies
7,126.04	Atzingen Whitehouse Dairy, supplies
7,406.80	Atzingen Whitehouse Dairy, supplies
24.00	Gas Consumers Service, services
7.30	Great Bear Spring Co., supplies
67.02	Fisher Scientific Co., supplies
90.00	Union Printing Co., supplies
19.05	Great Bear Spring Co., supplies
27.68	Apollo Service, services

N. C. VOUCHERS

$ 200.00	Addressograph-Multigraph Corp., services
1.25	New York Academy of Medicine, subscription
416.66	George F. Piltz, services
3,000.00	John V. Kenny, Camp for Phys. Hand. Children, services
60.05	Dr. W. A. Lorri, expenses
333.33	Dr. John B. Faison, services
166.67	Harry J. Pearlberg, services
36.10	Treasurer of the United States, services
144.00	Treasurer of the United States, services
185.40	Treasurer of the United States, services
159.50	Treasurer of the United States, services
57.60	Treasurer of the United States, services
138.60	Treasurer of the United States, services,
142.20	Treasurer of the United States, services
137.11	Charles J. Rye, insurance
144.20	Kors & Ostrow, insurance
141.77	Lawrence A. Geraghty, insurance
44.23	James A. Higgins, expenses
7.10	Jamie Williams, expenses
12.80	Vincent McDermott, expenses
4.00	Gertrude Novick, expenses
13.80	Arthur Ottley, expenses
10.93	Mary Mullane, expenses
10.70	William J. Carducci, expenses
15.00	Gann Law Books, supplies

10.40	Lloyd G. Seely, expenses
8.50	Cora R. Vaughn, expenses
7.50	Helen Barry, expenses
3.40	Det. James McGovern, expenses
5.30	Arthur Healy, expenses
1.40	Edith Simpson, expenses
8.83	Edward P. Kozmor, expenses
6.30	Alfred James, expenses
9.70	Sophie Crimmins, expenses
6.00	Lillian Teklin, expenses
16.30	Robert L. Dultz, services
21.27	Evelyn M. Brown, expenses
117.01	Joseph J. Michalski, expenses
25.03	Frank Alfonse, expenses
185.00	Clyde Jewelers, supplies
67.50	Union Printing Co., supplies
9.00	Levy Sport Shop, supplies
76.60	Ed Franco Sport Center, supplies
36.10	Levy Sport Shop, supplies
12.95	Jersey City Stationers Corp., supplies
8.20	Great Bear Spring Co., supplies
5.00	Fred Hess & Son, supplies
500.00	Dr. J. James Smith, postage meter
91.49	Dr. J. James Smith, petty cash reimbursement
26.97	William J. MacKay, expenses
63.64	William J. MacKay, expenses
55.26	William J. MacKay, expenses
28.10	James A. Higgins, expenses
75.21	James A. Higgins, expenses
15.00	Social Legislation Information Service, renewal
4.99	H. C. Anderson Mimeograph Corp., supplies
55.56	J. S. Canner & Co., supplies
13.50	Sanborn Company, supplies
140.24	Hospital Equipment Co. of New Jersey, supplies
2,069.52	Herbert's Drug & Surgical Sales Co., supplies
78.90	McCloskey Drug Co., Inc., supplies
13.13	H. C. Anderson Mimeograph Corp., supplies
247.32	C. G. Winans Company, supplies
383.32	C. G. Winans Company, supplies
261.03	Flagstaff Foods, supplies
780.00	Franklin Produce, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By MAYOR BERRY for COMMISSIONER EGGERS:

WHEREAS, Victory Motors, 516 Mercer Street, Jersey City, N. J., has presented to the City of Jersey City a voucher in the sum of $10 for repairs and services rendered to the Department of Public Works on December 31, 1952, and on February 5, 1953, during the term of former Commissioner Charles S. Witkowski; and

WHEREAS, said voucher has been approved by Commissioner Frank H. Eggers, Director of Public Works;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Victory Motors, 516 Mercer Street, Jersey City, N. J., in the sum of $10 for said bill and claims approved for payment for the Department of Public Works (General Account).

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY for COMMISSIONER EGGERS:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising for bids, for repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1954, did in reponse thereto, at its meeting of June 15, 1954, receive the following bids:

1. Bid of Colacurcio Contracting Corp., in the sum of Thirty-two Thousand Dollars ($32,000);
2. Bid of New Jersey Asphalt & Paving Co., Foot of Howell Street. Jersey City, in the sum of Twenty-five Thousand Six Hundred Dollars ($25,600);

and

WHEREAS, the said New Jersey Asphalt & Paving Co., aforesaid, is the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED, that the said contract for the repairs to asphalt pavements throughout the City of Jersey City, New Jersey, in 1954, is hereby awarded to New Jersey Asphalt & Paving Co.; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY for COMMISSIONER EGGERS:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising, received bids at a meeting of June 15, 1954, for the proposed dredging of a culvert and ditch in Sip Avenue between the east line of State Highway (Route No. 1) and the Hackensack River; said bids being received from:

Wayne Contracting Co.
C. F. Malanka & Sons, Inc.
Colacurcio Contracting Corp.

and

WHEREAS, the Director of the Department of Public Works has received a written opinion from the City Engineer that all three (3) bids received are informal; and

WHEREAS, the Director of the Department of Public Works recommends that all three (3) bids be rejected as informal;

NOW, THEREFORE, BE IT RESOLVED, that the three (3) bids received on June 15, 1954, as aforesaid, be and they are hereby rejected as informal; and

BE IT FURTHER RESOLVED, that the City Clerk be and he hereby is authorized to advertise for new bids, pursuant to the attached plans and specifications.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY for COMMISSIONER EGGERS:

Introducing an ordinance entitled: "An Ordiannce granting consent and permission to Public Service Electric and Gas Company to construct, maintain, operate, use, repair and replace, a sixty-inch (60″) steel gas pipe. a walkway constructed of structural steel and subway grating, a ten-inch (10″) steel steam pipe, and electrical conduits, over and across St. Pauls Avenue, between the block lines of the northerly and southerly sides of said avenue, approximately twenty feet (20′) west of the block line of the westerly side of Charlotte Avenue." (Franchise Ordinance No. K-641.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 20th day of July, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, John Wnuk, Jr., an infant, by his guardian ad litem, John Wnuk, and John Wnuk and Carolyn Wnuk, individually, instituted an action in the Hudson County Court, Law Division, Docket No. 65132, naming the City of Jersey City as defendant, and alleged in the complaint that John Wnuk, Jr., sustained personal injuries, and John Wnuk and Carolyn Wnuk sued for medical expenses and loss of services, and all plaintiffs demanded the sum of $20,000; and

WHEREAS, said John Wnuk, Jr., by his guardian ad litem John Wnuk, is willing to settle said claim against the defendant, City of Jersey City. for the sum of $150; and

WHEREAS, John Wnuk and Carolyn Wnuk, individually, are willing to settle their claim for the sum of $100; and

WHEREAS, there is question as to the liability of the City of Jersey City in said action; and

WHEREAS, the cost to the City of Jersey City to defend said suit will exceed the sum offered in settlement; and

WHEREAS, it is deemed to be in the best interest of the City of Jersey City that said offer of settlement be accepted;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept the offer of John Wnuk, Jr., by his guardian ad litem John Wnuk, and John Wnuk and Carolyn Wnuk, his parents, in full settlement of all claims against the City of Jersey City; and

BE IT FURTHER RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of John Wnuk, Jr., an infant, by his guardian ad litem, John Wnuk, in the sum of $150, and in favor of John Wnuk and Carolyn Wnuk, individually, in the sum of $100, conditioned upon their delivering to the City of Jersey City a general release and a stipulation dismissing said action.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for roofing repairs to police and fire buildings listed below:

Fourth Precinct Police Station
576 Communipaw Avenue
Jersey City, N. J.

Fire Headquarters
82 Grand Street
Jersey City, N. J.

Engine Company No. 8
25 Ege Avenue
Jersey City, N. J.

be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-4524	Troy Realty Company	61 Ferry Street	731	D
9953	L. A. Geraghty	154 Sixth Street	178	A
9954	" " "	156 Sixth Street	178	B2
9955	" " "	448 Henderson Street	178	B1
9956	" " "	450 Henderson Street	178	C1
10437	George Churik	182-184 Beacon Avenue	577	8A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of a certain tract of land located in Longwood Valley, Jefferson Township, Morris County, New Jersey; and

WHEREAS, said City is contemplating development of said tract as a dam and reservoir site to expand presently existing facilities; and

WHEREAS, in the considered judgment of the Director of the Department of Revenue and Finance, such proposed expansion program is both necessary and urgent; and

WHEREAS, in consonance with such decision, said Director recommends the employment of a competent engineering firm to make necessary land surveys, studies. terrain maps, plans, estimates, reports and recommendations looking to the construction of additional water storage facilities in the Rockaway River watershed; and

WHEREAS, the firm of Havens & Emerson appears preeminently qualified for employment to the objectives aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that said firm be, and it is hereby, retained and employed to the purposes hereof and the Mayor and Director of the Department of Revenue and Finance are hereby authorized to execute, on behalf of the City of Jersey City, an appropriate contract to be prepared by the Corporation Counsel to encompass the foregoing with proper provision for compensation to said firm to be made therein, on a quantum meruit basis, in completion of the work found necessary to said watershed development and expansion.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 107 was issued to Salvatore Quattromini, 419 Ogden Avenue, Jersey City, N. J.. to operate said permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Thomas Coppola, 100 Charles Street, Jersey City, N. J., and to grant him permission to operate said permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 107, be transferred to Thomas Coppola, 100 Charles Street, Jersey City, N. J., and that he be permitted to operate said taxi permit as the Central Avenue Taxi out of the hack stand at 120 Bowers Street, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 43 was issued to Charles Curran, 264 Old Bergen Road, Jersey City, N. J., to operate same as the McNally Cab out of the hack stand on Sip Avenue, at the Public Service Terminal, Journal Square, Jersey City, N. J.. and

WHEREAS, aforesaid Charles Curran died on June 1, 1954, and application is made to transfer said taxi permit to Isabelle Curran, 264 Old Bergen Road, Jersey City, N. J., administratrix of the estate of Charles Curran, and to grant her permission to operate said permit at the above mentioned location, and

WHEREAS, the grant of said application is recommended.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 43 be transferred to Isabelle Curran, Administratrix of the estate of Charles Curran, 264 Old Bergen Road, Jersey City, N. J., and permission be granted her to operate said permit as

McNally Cab out of the hack stand on Sip Avenue, at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permits No. 35 and No. 36 were issued to Mary Witterschein, 108 Bartholdi Avenue, Jersey City, N. J., to operate said permits as the Del Cab out of the hack stand at the Hudson & Manhattan R.R. station at Exchange Place, Jersey City, N. J., and,

WHEREAS, application was made to transfer said taxi permits to Michael A. Lacidonia, 569 Montgomery Street, Jersey City, N. J., and to grant him permission to operate said permits as the Del Cab at the above mentioned location, and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permits No. 35 and No. 36 be transferred to Michael A. Lacidonia, 569 Montgomery Street, Jersey City, N. J., and that he be permitted to operate said taxi permits as the Del Cab out of the hack stand at the Hudson & Manhattan R.R. station at Exchange Place, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Leo Faugno on June 2, 1953, was employed as a laborer in the Department of Water, on which date he was involved in an accident arising out of and in the course of his employment; and

WHEREAS, on May 18, 1954, the Department of Labor and Industry, Division of Workmen's Compensation, Informal Division, on Claim Petition No. 20958, did enter an award in favor of Leo Faugno and against the City of Jersey City, as follows: 3% of permanent partial total, or 16½ weeks at $30 per week, amounting to $495.00;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the award made as aforesaid, as follows: To Leo Faugno, for disability to the extent of 3% of permanent partial total, amounting to 16½ weeks, at $30 a week, totalling $495.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

S. H. Bingham
Old Denville Road
R.D. 1, Boonton, New Jersey.

FURTHER RESOLVED, that the Director of the Department of Revenue and

Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Herbert T. Borgstrom
205 Lake Avenue
Boonton, New Jersey.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to Jersey City Building Supply and Wrecking Company, 700 Tonnele Avenue, Jersey City, N. J., for the furnishing of labor and material for the demolition of two 4-story frame buildings located at 138 Morris Street, Jersey City, N. J., Block 132, Lot 88, pursuant to specifications and bid therefor. in the sum of $2,575, it being the lowest bid received; and

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

The A. P. Smith Mfg. Company
East Orange, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Iron Body Bronze Mounted Mechanical Joint Gate Valves, Double Hub Gate Valves, Double Hub Check Valves, and Mechanical Joint Tapping Valves Complete with Accessories, pursuant to specifications and bid, therefore in the sum of Five Thousand, Two Hundred Seventy-three Dollars and Eighty-six Cents ($2,273.86) it being the only bid received; and

WHEREAS, this board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Bingham & Taylor Corp.
Culpeper, Virginia

for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Stems, Screw-Sleeves, Covers and Bases for Water Gate Boxes, pursuant to specifications and bid, therefore in the sum of One Thousand Nine Hundred Seventy-six Dollars and Sixty-five Cents ($1,976.65) it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal Property Taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the Personal Taxes for the various years be cancelled of record, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the Personal Taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
241	Eugene Dudek, 126 Newark Avenue,	1953	....	37.25	50835
1423	Zack David Roberts, 170 Ocean Avenue,	1954	42.16	42.16	54317
				79.41	

Cancel and Charge 1954 Personal Taxes: 42.16
Charge 1953 Pers. Tax Overpayments: 37.25
" 1954 Pers. Taxes: 42.16

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to the 1953 R.E. Taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the property owners in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
518	C	Joseph B. Lesniak, 155 Chestnut Avenue	1953	37.25	37.25	5568
525	8D	Benjamin H. Chodash, 645 Newark Avenue	1953	37.25	37.25	5716
706	41C	William F. Van Jura, 158 Oakland Avenue	1953	37.25	37.25	8088
916	So " 46	Thomas J. Sampson, 504 Liberty Avenue	1953	37.25	37.25	14146
1834	7G	Thomas J. Falconer, 119 Highland Avenue	1953	37.25	37.25	28776
1875	31G	Jeffrey Graham, 18 Smith Street	1953	....	37.25	30028
					223.50	

Cancel and Charge 1953 R.E. Taxes: 186.25
Charge 1953 R.E. Tax Overpayments: 223.50

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1953 R.E. Taxes were paid on Block 2044, Lot R1, 221 Whiton Street, Bill No. 35162, and

WHEREAS, under date of May 13th, 1954, the fourth quarter was again paid in the amount of $39.86 Principal and $2.51 Interest, Totalling $42.37, and

WHEREAS, due to this fact there is an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of

Clarence Jackson in the amount of $42.37, charging 1953 R.E. Tax Overpayments in the amount of $39.86 and the 1953 Interest Account in the sum of $2.51.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on May 4th, 1954, the Board of Commissioners adopted a resolution approving plans and specifications for the construction of a steel mezzanine and stairway in the vault of the City Clerk's Office and directing the City Clerk to advertise for proposals; and

WHEREAS, one (1) sealed proposal was received on May 18th, 1954, from National Iron Works, Inc., in the sum of $4,300.00; and

WHEREAS, said proposal exceeds the budgetary appropriation fixed for said improvement; and

WHEREAS, in the opinion of the Board of Commissioners, the improvement is necessary; and

WHEREAS, as a result of a conference between Hugh C. Clarke, Chief Engineer, the City Clerk and a representative of the bidder, National Iron Works, Inc., it was proposed that the bidder furnish and install the necessary iron work at a cost of $2,485.00 and that the masonry and painting be done by mechanics of the City Department, resulting in a substantial saving and retention of cost within the budgetary appropriation; and

WHEREAS, the Chief Engineer and City Clerk Clerk recommend that it is in the best interests of the City to accept the proposal of National Iron Works, Inc., in the sum of $2,485.00; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, at the Commission Meeting of June 15, 1954, bids were received for Construction of Chain Link Wire Fencing at Arlington Gardens, 388 Arlington Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of Revenue and Finance has reviewed the only bid received and has recommended that the contract be awarded to United States Steel Corporation, American Steel & Wire Division, Cyclone Fence Department, 796 Frelinghuysen Avenue, Newark, New Jersey, in the amount of Seven Thousand Five Hundred Eighty-nine ($7,589.00) dollars, this being the amount submitted in the bid; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey:

> Mechanical Joint and Plain End Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing, delivering and installing on the present simplex flow transmitters, New Orthoflow Explosion Proof Units in present vault in Carlton Avenue and provide and install New Orthoflow Receivers in Troy Street Gate House in Jersey City to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as International Fireworks Co., has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Center Street and Pavonia and West Side Avenues, Jersey City, to be handled by the International Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 9:00 A.M. and 10:00 P.M. on July 15, 16 and 18, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that Louis A. Schultz, of 63 Sherman Place, Jersey City, New Jersey, be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, by appropriate enabling resolution adopted at its meeting of June 15th, 1954, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, July 1st, 1954, at 10:00 o'clock A.M., Daylight Saving Time, Police Department Salvage Depot, Linden Avenue, near Princeton Avenue, Jersey City, New Jersey; at 10:30 o'clock A.M., Daylight Saving Time, Bright Street Shops, 165 Bright Street, Jersey City, New Jersey; at 11:00 o'clock A.M., Daylight Saving Time, Merseles Street Shops, 55-57 Merseles Street, near Montgomery Street, Jersey City, New Jersey; and at 11:30 o'clock A.M., Montgomery Street Yard No. 2, 515 Montgomery Street, Jersey City, New Jersey; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Case No.	Article	Name and Address	Amount
1	Rover Sedan Serial No. ? Motor No. ?	Adams Auto Wreckers 2406 Tonnele Avenue Jersey City, N. J.	$ 32.50
116	G.M.C. City Service Truck Reg. 193—1931	Adams Auto Wreckers 2406 Tonnele Avenue Jersey City, N. J.	95.00
104	1 old body	Civilian Defense North Arlington, N. J.	10.00
301	20 tons of scrap metals and miscellaneous junk	William Doering 1 Halliday Street Jersey City, N. J.	155.00
107	Load of junk	William Doering 1 Halliday Street Jersey City, N. J.	20.00
217	Fordson Tractor Motor No. N. J. 3242	Thomas McAvoy 120 Arlington Avenue Jersey City, N. J.	80.00

Case No.	Article	Name and Address	Amount
201	Milbradt Power Mower Motor No. 203914	Frank Reynolds 120 Arlington Avenue Jersey City, N. J.	35.00
108	American La France Pumper Reg. 1984	Gerhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	200.00
109	American La France Pumper Reg. 5045	Gerhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	200.00
111	American La France Pumper Reg. 3889	Gerhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	230.00
4	Pontiac Sedan 1939 Motor No. 8-190475 Serial No. P-8-EA-23548	Twin City Auto Wreckers 35 Caven Point Road Jersey City, N. J.	5.00
6	Ford Coupe 1946 Motor No. 99-A-1124183 Serial No. Same	Twin City Auto Wreckers 35 Caven Point Road Jersey City, N. J.	8.00
14	Plymouth Sedan 1940 Motor No. P-10-66131 Serial No. 10920464	Twin City Auto Wreckers 35 Caven Point Road Jersey City, N. J.	8.00
22	Dodge Sedan 1939 Motor No. D-1421125 Serial No. 4356059	Twin City Auto Wreckers 35 Caven Point Road Jersey City, N. J.	8.00
103	Power Saw Machine	Shanahan Machine Shop 145 Clarke Avenue Jersey City, N. J.	50.00
208	Milbradt Power Mower Motor No. 181616	Charles Whitman 359 Webster Avenue Jersey City, N. J.	42.00
210	Whirlwind Mower Motor No. 135483 Serial No. 9510	Charles Whitman 359 Webster Avenue Jersey City, N. J.	42.00
212	Gravely Garden Tractor Motor No. L15489	Charles Whitman 359 Webster Avenue Jersey City, N. J.	12.00
5	Chevrolet Sedan 1936 Motor No. 5884767 Serial No. 2-FAO-116485	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	7.00
7	Chevrolet Sedan 1940 Motor Uo. 3394950 Serial No. 2-KAO-451025	Cavenport Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	7.00
10	Plymouth Sedan 1941 Motor No. P-10-390056 Serial No. 11104882	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	7.00
36	Chevrolet Truck 1933 Motor No. T-5649078 Serial No. missing	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	7.00

Case No.	Article	Name and Address	Amount
47	Buick Sedan 1939 Motor No. 63753215 Serial No. 3359770	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	8.00
48	Oldsmobile Sedan 1940 Motor No. G-154736 Serial No. LC-112740	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	7.00
1 1	2 old winches	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	30.00
106	Electric Ingersoll-Rand Air Compressor No. 62744, 7 x 7 ; Class IRI with Motor 15 HP, Type 17 PW and 2 tanks	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	45.00
110	American La France Pumper Reg. 2317	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	200.00
112	American La France Pumper Reg. 3891	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	35.00
113	American La France Pumper	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	25.00
114	3 OCD Pumpers, one no number Motor only. T-51 - T-58	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	155.00
115	1 wrecked tractor Reg. 191—1935	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	7.00
117	1 wrecked tractor Reg. 7164—1930	Caven Point Auto Wreckers 35 Caven Point Road Jersey City, N. J.	10.00
202	Milbradt Power Mower Motor No. 13978	Kennedy Enterprises 259 West 14th Street New York City, N. Y.	25.00
102	1 grind stone	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	6.00
105	5 old four-wheel hand trucks	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	8.00
206	Withdrawn from sale		
125	1 steam pressing machine		
124	1 steam pressing machine		
123	1 steam pressing machine		
122	1 steam pressing machine		
121	1 steam pressing machine		
120	1 steam pressing machine		
119	1 steam pressing machine		

Case No.	Article	Name and Address	Amount
118	1 steam pressing machine	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	35.00
126	Miscellaneous articles from Police Property Room	Andrew Peterson, Jr.	10.00
126A	Tires	279 Tenth Street	3.00
126B	Junk	Jersey City, N. J.	
204	Whirlwind Mower, no motor Serial No. 4192	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	10.00
205	Milbradt Power Mower Motor No. 1844316	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	31.00
207	Milbradt Power Motor Motor No. 181623	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	36.00
209	Milbradt Power Motor Motor No. 198050	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	31.00
211	Rototiller Cultivator Motor No. 9948 Serial No. 9514	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	51.00
213	Toro Garden Tractor Motor No. 4401	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	20.00
214	Whirlwind Mower, no motor Serial No. 5736	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	12.00
216	Junk pile	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	2.00
218	Fordson Tractor Motor No. 509046	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	75.00
219	Approximately 25 tires and tubes	Andrew Peterson, Jr. 279 Tenth Street Jersey City, N. J.	1.00
2 3	Motomower Motor No. 38632 Serial No. F26035	Kennedy Enterprises 259 West 14th Street New York City, N. Y.	27.00
215	Six hand mowers	Kennedy Enterprises 259 West 14th Street New York City, N. Y.	20.00

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Thomas F. Shallis, an honorably discharge veteran suffering from a physical disability, was employed by the Department of Public Safety of the City of Jersey City, and was retired by resolution of the Board of Commissioners effective June 1, 1954, and awarded a pension in the amount of $1,860.00 per annum, erroneously predicated upon an annual salary of $3,720.00, when he actually was receiving $3,840.00; and

WHEREAS, the Board of Commissioners of the City of Jersey City desires to correct such error and to award a pension in the true sum due, pursuant to the provisions of R. S. 43:4-1-5;

NOW, THEREFORE, BE IT RESOLVED, that the provisions of the resolution adopted by the Board of Commissioners on May 25, 1954, in respect to the amount of the award of pension, be and the same hereby is rescinded; and

BE IT FURTHER RESOLVED, that Thomas F. Shallis be and he hereby is retired pursuant to the provisions of R. S. 43:4-1-5, effective June 1, 1954; and

BE IT FURTHER RESOLVED, that said Thomas F. Shallis receive and be paid as penion one-half the compensation paid to him by the City of Jersey City, to wit, $3,840.00, or One Thousand Nine Hundred Twenty Dollars ($1,920) per annum, payable in equal semi-monthly installments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City recognizes the need of a medical and dental school within the State of New Jersey, and also recognizes the advantages to be gained by the City of Jersey City in having such a school located within its territorial limits; and

WHEREAS, the need of a medical and dental school in New Jersey has been fully established by successive legislative committees and by medical and dental consultants representing national organizations concerned with such schools; and

WHEREAS, the medical and dental school recommended by the New Jersey Medical College Commission Report of March 5, 1951, specifies a hospital of 1,250 beds in a community with a heavy concentration of population; and

WHEREAS, the advantages to a large hospital such as the Jersey City Medical Center, which accrue from having a medical and dental school associated with it are widely recognized; and

WHEREAS, the Jersey City Medical Center while meeting the specifications for the site of a medical and dental school has not had the advantages of such a school and the citizens of Jersey City have thereby been deprived of the benefits of such a school; and

WHEREAS, it has been established that the Clinic Building of the Jersey City Medical Center can be made adaptable for the use of such a school; and

WHEREAS, Mayor Berry, the Director of the Department of Public Affairs has been untiring in his efforts to find the ways and means of bringing a medical and dental school to Jersey City and has invited and requested the opinions and suggestions of all who might be interested in such a school and has worked zealously toward the desired end; and

WHEREAS, this Board of Commissioners ever mindful of the needs of the people of Jersey City, and with a view to bringing the best in the field of medicine and surgery to the City, and with the further view of lightening the already heavy financial obligation of the City did, at the suggestion of the Director of the Department of Public Affairs on two different occasions inserted in the Jersey Journal, Hudson Dispatch, Newark Sunday News, Newark Star Ledger, New York Times and New York Tribune, advertisements inviting any interested duly accredited university or college, capable of showing financial ability, to operate such a school, to submit to the City of Jersey City for its consideration a proposal, in writing, for the use of said Clinic Building as a medical and dental school, which said school shall meet the requirements of the American Medical Association; and did further prepare and distribute to interested parties a prospectus of the Jersey City Medical Center, setting forth in detail the advantages of establishing such a school at the Jersey City Medical Center; and

WHEREAS, in response to said advertisements two (2) replies were received, one from Fairleigh Dickinson College, Rutherford, N. J., and one from Seton Hall Medical and Dental College, South Orange, N. J.; and

WHEREAS, the reply of Fairleigh Dickinson College well and amply sets forth the reasons for establishing such a school within the State of New Jersey and endeavors in a way to outline the requirements necessary to establish such a school, but unfortunately does not meet the requirements set forth in the prospectus prepared and issued by this Commission in the premises; and

WHEREAS, the only other proposal received is that of Seton Hall Medical and Dental College which squarely meets the said requirements;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Public Affairs be and he hereby is directed and empowered to negotiate a contract with Seton Hall Medical and Dental College, to the end that a medical and dental school may be established in the City of Jersey City and thereby meet the long required needs of the State of New Jersey and bring the much desired benefits and relief to the people of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a four-inch iron pipe, approximately two feet below the street level lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928." (Franchise Ordinance No. K-642.)

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 20th day of July, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, I. Charles Lifland has been appointed to the Jersey City Sewerage Authority for a term expiring February 1, 1954; and

WHEREAS, I. Charles Lifland served said term and has continued as a holdover member of the Jersey City Sewerage Authority since February 1, 1954; now, therefore, be it

RESOLVED, that I. Charles Lifland be and he is hereby appointed as a member of the Jersey City Sewerage Authority for the term of five (5) years from February 1, 1954, and terminating February 1, 1959; be it further

RESOLVED, that the City Clerk be and he is hereby authorized and directed to transmit to the Secretary of the Jersey City Sewerage Authority a certified copy hereof.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Housing Authority of Jersey City due to the death of Stephen Mallard, a Commissioner of said Housing Authority of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that John C. O'Neill, 78 Woodlawn Avenue, Jersey City, New Jersey, be and he hereby is appointed Commissioner of the Housing Authority of Jersey City, to serve without compensation, for the unexpired term of said Stephen Mallard, which said term expires on May 16, 1957.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Jersey City Incinerator Authority;

NOW, THEREFORE, BE IT RESOLVED, that Frank A. Devereaux, 152 Coles Street, Jersey City, be and he is hereby appointed, a member of the said Jersey City Incinerator Authority, to fill said vacancy for a term expiring January 31, 1959, without compensation.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a vacancy exists in the Housing Authority of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that James Kennedy, be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve without compensation, for a term expiring May 16, 1959.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Milk and Cream, for a period of Three Months, commencing July 1st, 1954, and ending September 30th, 1954, to the following named firm, at the prices specified in their respective bid as follows:

Atzingen Whitehouse Dairy, Inc.	$54,347.47

it being the lowest bid received, but co-equal with two others.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Kitchen Supplies, for a period of Six (6) Months, commencing July 1st, 1954 to December 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Triple Cee Supply Co.	$5,720.00
Edward B. Haskins	1,257.10
Joseph H. Browne	842.00
The Dubois Co., Inc.	213.00

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing August 1st, 1954, and ending August 31st, 1954, the following:

Coffee and Tea, Dairy Products, Fish—Fresh and Frozen,
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables, Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of One (1) Year commencing August 1st, 1954 and ending July 31, 1955, the following:

Intravenous Solutions

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 8th day of July, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of JULY 20, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, July 20th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals, the following being received:

Furnishing Coffee, Tea, Dairy Products, etc., to Medical Center, August, 1954:
Seventeen (17) sealed proposals received.

Furnishing and Installing Orthoflow Units Water Bureau:
One (1) sealed proposal received.

Furnishing Cast Iron Pipe and Fittings—Water Bureau:
Two (2) sealed proposals received.

Roofing Repairs, 4th Precinct Fire Headquarters, Engine Co. No. 8:
One (1) sealed proposal received.

Dredging Culvert and Ditch—Sip Avenue:
Three (3) sealed proposals received.

Furnishing Intravenous Solutions, Medical Center, August 1st, 1954 to July 31st, 1955:
Three (3) sealed proposals received.

Commissioner Whipple moved that the reception of sealed proposals close. Seconded by Commissioner Spence and unanimously carried.

Commissioner Ringle moved that the sealed proposals, be opened and published. Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing Coffee and Tea, Dairy Products, etc., Medical Center, August, 1954:

1. M. Padwe & Co., dairy products, by item, with surety company bond.
2. A. Beck & Sons, dairy products, by item, with surety company bond (eggs, $5,022.00).
3. Brenner Produce, fruits and vegetables and dairy products, by item, with surety company bond.
4. Thorman & Baum, fruits and vegetables, by item, with surety company bond.
5. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
6. Scudder Seafood Co., fish, by item, with surety company bond.
7. Montgomery Mills, coffee and tea, by item, with surety company bond.
8. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
10. Leo L. Konigsberg, dairy products, $8,484.78, with surety company bond.
11. Universal Butter & Egg Corp., eggs, $5,328.00, with surety company bond.
12. John Minder & Son, Inc., meats, by item, with surety company bond
13. Henry Kelly & Sons, Inc., fruits and vegetables, by item, with surety company bond.
14. James V. Calley, fruits and vegetables by item, with surety company bond.
15. National Meat Supply Co., meats, by item, with surety company bond.
16. S. W. Kagan Co., meats, $19,190.51, with surety company bond.
17. Gol-Pak Corp., meats, by item, with surety company bond.

Furnishing Orthoflow Units for Water Bureau:

1 Simplex Valve & Meter Co., $1,400.00, with surety company bond.

Furnishing Cast Iron Pipe and Fittings, Water Bureau:

1. U. S. Pipe and Foundry Co., $15,180.98, with surety company bond.
2. Warren Foundry & Pipe Corp., $15,529.07, with surety company bond.

Furnishing Intravenous Solutions to Medical Center, August 1, 1954 to July 31, 1955:

1. American Hospital Supply Corp., $61,691.08, with alternate bids on items 26, 27, 28, with surety company bond.
2. Hospital Equipment Co. of N. J., $63,420.62, with surety company bond.
3. Mead Johnson & Co., $62,348.12, with certified check $22,382.71.

Roofing Repairs, 4th Precinct, Fire Headquarters, No. 8 Engine Co.:

1. A. A. Daly & Son, Inc., $2,650.00, with surety company bond.

Dredging Culvert and Ditch—Sip Avenue between State Highway and Hackensack River:

1. Louis Zimmerman, Jr., $22,000.00, with certified check $2,200.00.
2. Wayne Contracting Co., $9,700.00, with surety company bond.
3 Colacurcio Contracting Co., $16,500.00, with surety company bond.

Commissioner Whipple moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An ordinance granting consent and permission to Public Service Electric and Gas Company to construct, maintain, operate, use, repair, and replace, a sixty-inch (60″) steel gas pipe, a walkway constructed of structural steel and subway grating, a ten-inch (10″) steel steam pipe, and electrical conduits, over

and across St. Pauls Avenue, between the block lines of the northerly and southerly sides of said avenue, approximately twenty feet (20′) west of the block line of the westerly side of Charlotte Avenue." (Franchise Ordinance No. 641.),

"An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a four-inch iron pipe, approximately two feet below the street level lying in part in the marginal street along the Hudson River in Jersey City, reserved for public use by Public Notice dated December 16, 1928." (Franchise Ordinance No. 642.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the final passage of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY for COMMISSIONER EGGERS (Deceased):

RESOLVED, that the folowing ordinance pass:

(Franchise Ordinance No. 641)

An ordinance granting consent and permission to Public Service Electric and Gas Company to construct, maintain, operate, use. repair and replace, a sixty-inch (60″) steel gas pipe, a walkway constructed of structural steel and subway grating, a ten-inch (10″) steel steam pipe, and electrical conduits, over and across St. Pauls Avenue, between the block lines of the northerly and southerly sides of said avenue, approximately twenty feet (20′) west of the block line of the westerly side of Charlotte Avenue.

WHEREAS, Public Service Electric and Gas Company, a corporation of the State of New Jersey, owns and operates in the City of Jersey City a plant for the manufacture and distribution of gas for light, heat and power, which plant is commonly known as the "West End Gas Works"; and

WHEREAS, a part of said plant is located on land owned by said Public Service Electric and Gas Company situated on the southerly side of St. Pauls Avenue, west of Charlotte Avenue, and another part of said plant is located on land owned by said Public Service Electric and Gas Company situated on the northerly side of St. Pauls Avenue; and

WHEREAS, the said Public Service Electric and Gas Company has made application to the Board of Commissioners of the City of Jersey City by written petition for consent and permission to construct. maintain, operate, use, repair, and replace, over and across said St. Pauls Avenue, a sixty-inch (60″) steel gas pipe, a walkway constructed of structural steel and subway grating, a ten-inch (10″) steel steam pipe, and electrical conduits, all of which said Public Service Electric and Gas Company proposes to use in the operation of its said plant, said petition having attached thereto and made a part thereof a white print, entitled

"Overhead Pipe Crossing
St. Pauls Ave.
West End Gas Wks. Jersey City, N. J.
Public Service Electric & Gas Company

Scale: 1″=50 Ft. & ⅛″=1′-0″ June 8, 1954.”

showing the proposed location and elevation of said gas pipe, walkway, steam pipe, and electrical conduits:

THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY DO ORDAIN:

Section 1. Consent and permission is hereby granted to Public Service Electric and Gas Company, a corporation of the State of New Jersey, to construct, maintain, operate, use, repair, and replace, a sixty-inch (60″) steel gas pipe, a walkway constructed of structural steel and subway grating on top of said gas pipe and attached thereto by steel brackets welded to said gas pipe, a ten-inch (10″) steel steam pipe and electrical conduits both supported by the aforesaid brackets and approximately fifteen inches (15″) above said gas pipe, over and across St. Pauls Avenue, between the block lines of the northerly and southerly sides of said Avenue, approximately twenty feet (20′) west of the block line of the westerly side of Charlotte Avenue, the bottom of said gas pipe to be approximately twenty-four feet (24′) above the crown grade of said St. Pauls Avenue at said location, all as shown on the white print attached to, and made a part of, the petition heretofore filed with said Board of Commissioners, subject to the approval of such consent and permission by the Board of Public Utility Commissioners of the State of New Jersey.

Section 2. Public Service Electric and Gas Company shall indemnify and save harmless the City of Jersey City against against all loss, cost, or damage, on account of any injury to persons, or damage to property, which may occur in the construction, maintenance, operation, use, repair, or replacement, of the pipes, walkway and conduits herein referred to.

Section 3. This ordinance shall not become effective unless an acceptance of the terms hereof by Public Service Electric and Gas Company shall have been filed with the City Clerk within thirty (30) days from the date of final passage hereof.

Section 4. This ordinance shall take effect when Public Service Electric and Gas Company shall have filed an acceptance as provided in Section 3 hereof and when the Board of Public Utility Commissioners of the State of New Jersey shall have approved the consent and permission herein granted, and shall remain in full force and effect as long as the above-mentioned plant of Public Service Electric and Gas Company, or any part thereof, shall be used for the manufacture or the distribution of gas for light, heat or power.

Section 5. For the privilege, consent and permission herein granted, Public Service Electric and Gas Company shall pay to the City of Jersey City the sum of Thirty ($30.00) Dollars, annually, in advance, on the second day of January in each year, at the office of the Comptroller of the City of Jersey City.

Introduced: July 8th, 1954.
Adopted: July 20th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. 642)

An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposse a four-inch iron pipe, approximately two feet below the street level lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been held on a petition filed by Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a four-inch iron pipe, approximately two feet below the street level, lying in part in the marginal street along the Hudson River in Jersey City reserved for public use by Public Notice dated December 16, 1928, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do Ordain as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a four-inch iron pipe, approximately two feet beneath the street level, lying under such part of the following described premises in Jersey City as may be the property of the City of Jersey City, namely:

> Beginning at a point in the easterly line of City Block 5 as shown on the present City Assessment Map of Jersey City, New Jersey, distant along the same approximately 7½ feet north from the northerly line of Sussex Street, if extended, and running thence (1) easterly in the marginal street along the Hudson River reserved for public use by Public Notice dated December 16, 1928, and parallel to the northerly line of Sussex Street, if extended, approximately 15 feet to a point, thence (2) deflecting to the right through an angle of thirty degrees (30°) and still in said marginal street southeasterly 65 feet to a point, thence (3) deflecting to the right through an angle of sixty degrees (60°) southerly and parallel to the westerly line of bulkhead of the Hudson River and approximately 8 feet therefrom, until such pipe enters the property of Colgate-Palmolive Company.

Section 2. This Ordinance shall be in full force and effect for a period of twenty years.

Section 3. All work herein authorized to be done in public streets shall be done under the supervision of the proper departments of the City of Jersey City.

Section 4. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive Company with the City Clerk within thirty days after receipt of notice of the passage thereof.

Section 5. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 6. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $1.00 which payment shall be made annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first day of January next succeeding the time when this Ordinance shall become effective.

Section 7. In accepting the privileges of this Ordinance and the construction, reconstruction, maintenance and use hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, reconstruction, maintenance and use, and to indemnify and hold the City of Jersey City harmless therefrom.

Introduced: July 8th, 1954.
Adopted: July 20th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATIONS HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 34 Bleecker Street,
Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 103 Poplar Street,
Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 264 Erie Street,

The City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Castle's Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 34 Bleecker Street,
Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 103 Poplar Street,
Breyer Ice Cream Co., for permission to erect an electric sign projecting 4 feet from building at 264 Erie Street.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting Municipal Employees' Pension Commission report for the year ended December 31, 1953.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the aggregate sum of

$42,894.25 for 67 vouchers approved for payment for the Department of Parks and Public Property.

$10,124.86	Vincent C. Sica, new swimming pool
24,369.30	The Creamery Package Mfg. Co., new skating rink
184.44	Montgomery Pipe & Supply, plumbing supplies
54.60	Jersey City Supply Co., plumbing supplies
20.00	Robert Donovan, expenses
20.00	Thomas A. Deming Co., chair rental
15.00	Joseph Corella, expenses
13.00	Leroux Typewriter Service, typewriter ribbons
25.20	Hudson Dispatch, advertisement
1.50	Leroux Typewriter Service, services
100.00	John F. Carney, baseball official
6.50	Harris Picture Framers, picture frames
15.00	Anne G. Montanaro, expenses
130.00	Ralph J. Ferraro, PRBC Little League official
130.00	Patrick Russo, PRBC Little League official
130.00	John Sarao, PRBC Little League Official
11.00	Thomas Tuzzolino, piano repairs
7.25	The Jerome Gropper Co., wooden tops
30.55	Hock & Mandel, buttons
73.00	Frank Cleveland, photographs
10.00	John W. Stallworthy, life guard services
10.00	John Nolan, life guard services
10.00	Robert Jeronowitz, life guard services
10.00	Ed Orzechowski, life guard services
687.00	Sundry persons, baseball and softball officials (Park Dept.)
709.00	Sundry persons, baseball officials—CYO
456.00	Thomas Moore, services
21.45	New Jersey Bell Telephone Co., services
9.90	New Jersey Bell Telephone Co., services
2.60	Union Towel Supply Co., services
13.13	New Jersey Bell Telephone Co., services
28.73	Public Service Gas & Electric Co., services
3.00	Jersey City Supply Co., plumbing supplies
15.10	New Jersey Bell Telephone Co., services
20.90	New Jersey Bell Telephone Co., services
37.00	Horace B. Garrison, saws sharpened
64.00	Leroux Typewriter Serv., services
7.65	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
172.18	Public Service Gas and Electric, services
67.28	Public Service Gas & Electric Co., services
.35	New Jersey Bell Telephone Co., services
23.77	Jersey City Stationers Corp., stationery supplies
17.50	Ben Cohen, Varsol
122.50	J. Liberman & Co., toilet tissue
3,777.00	Entenmann-Gotthardt Florists, flowers and shrubbery
16.25	New Jersey Bell Telephone Co., services
11.80	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., services
108.00	Simonetti & Sullivan, baseballs
171.60	Simonetti & Sullivan, baseball equipment
204.00	Ed Franco Sport Center, baseballs
21.45	New Jersey Bell Telephone Co., services

42.75	New Jersey Bell Telephone Co., services
140.00	Jersey Fuel Oil Co., Inc., burner service
9.15	Jersey City Supply Co., plumbing supplies
80.67	Montgomery Pipe & Supply Co., plumbing supplies
180.72	Lavery-Daehnhardt Lumber Co., lumber
11.60	Edward Ruskin, cleaning supplies
62.60	Max Lumber & Millwork, lumber
20.00	Edward Ruskin, sash fasteners
8.60	Edward Ruskin, hardware supplies
6.65	Edward Ruskin, hardware supplies
4.20	Lavery-Daehnhardt Lumber Co., lumber
6.00	Montgomery Pipe & Supply Co., plumbing supplies
18.72	Ben Cohen, tape
11.15	Jersey City Supply Co., plumbing supplies

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,961.71 for twenty-six (26) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$ 23.59	N. Y. & New Brunswick Auto Express Co., freight charges
74.84	Robert J. Budrick, miscellaneous expenses
3.10	New Jersey Power & Light Company, service
117.00	Albert Waldstein, reimbursement
122.00	Sterling Welding, welding
300.00	Postmaster, pay for slip for postage meter
198.42	Harold M. Ohland, expenses
20.00	R. L. Silbertson, M.D., professional services
6.00	Edward Welch, medical treatment
19.21	Schenck and Schenck, Inc., insurance premium
62.26	Public Service Elec. & Gas Co., electric service
511.29	Lee Engineering Service, supplies
722.60	Pennsylvania Salt Mfg. Company, supplies
348.64	Jersey Central Power & Light Co., service
261.00	Limestone Products Corporation of America, supplies
316.47	Mabbs Hydraulic Packing Company, supplies
48.15	Charles Weinacht Stationery Co., Inc., stationery
8.10	Union Towel Supply Division, towel service
119.00	Terminal Printing & Publishing Company, printing
415.00	Union Printing Company, printing
90.88	A. C. Chevrolet Co., auto supplies
30.76	A. C. Chevrolet Co., auto supplies
42.10	New Jersey Bell Telephone Company, service
23.60	New Jersey Bell Telephone Company, service
7.95	New Jersey Bell Telephone Company, service
69.75	Ben's Service & Supplies, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $33,844.77 for thirteen (13) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

TAXES—THIRD AND FOURTH QUARTER—YEAR 1954

$ 5,334.94	Town of Boonton
210.40	Borough of Kinnelon
111.83	Township of Caldwell
1,356.60	Township of Cedar Grove
375.62	Township of Denville
1,445.96	The Township of Lyndhurst
132.75	Township of Montville
6,067.98	Rockaway Township
106.93	"Borough of North Arlington"
704.14	Borough of North Caldwell
188.40	Town of Nutley
17,440.76	Harold W. Bates, Collector, Township of Parsippany - Troy Hills
368.46	Howard W. Barker, Town Collector, Town of Secaucus

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,555.14, for 98 bills and claims, approved for payment, for the Department of Revenue and Finance.

$2,763.90	William A. Sternkopf, Jr., services
100.00	John Craven & Son Co., commission
232.50	John J. Murtagh, commission
23.43	New Jersey Bell Telephone Co., Dr., services
28.15	New Jersey Bell Telephone Co., Dr., services
19.10	New Jersey Bell Telephone Co., Dr., services
9.00	Jersey City Typewriter Co., services
5.90	Union Towel Supply Division, Morgan Laundry, supplies
25.00	Thomas Marshello, services
129.00	Terminal Printing & Publishing Co., supplies
97.00	American Photocopy Equipmnet Co., supplies
12.50	Jersey City Stationers Corp., supplies
12.00	Union Towel Supply Division, Morgan Laundry, supplies
22.50	Jersey City Typewriter Co., services
24.00	Jersey City Typewriter Co., services
32.04	Office Machines & Equip. Corp., services
46.75	Addressograph-Multigraph Corp., services
46.75	Addressograph-Multigraph Corp., services
168.75	Charles Weinacht Stationery Co., Inc., supplies
14.50	New Jersey Bell Telephone Co., Dr., services
22.50	Jersey City Typewriter Co., services

31.95	New Jersey Bell Telephone Co., Dr., services
4.50	Jersey City Typewriter Co., services
6.10	Union Towel Supply Division, Morgan Laundry, supplies
21.75	Union Towel Supply Division, Morgan Laundry, supplies
68.00	Terminal Printing & Publishing Co., services
9.36	Charles Weinacht Stationery Co., Inc., supplies
21.00	Charles Weinacht Stationery Co., Inc., supplies
18.55	New Jersey Bell Telephone Co., Dr., services
4.10	Union Towel Supply Division, Morgan Laundry, supplies
27.50	Office Machines & Equipment Corp., services
8.10	Ditto, Incorporated, services
154.60	American Photocopy Equipment Co., supplies
36.00	Leroux Typewriter Service, services
2.10	Charles Weinacht Stationery Co., Inc., supplies
78.00	Charles Weinacht Stationery Co., Inc., supplies
84.00	Sanborn Map Co., services
2.20	Union Towel Supply Division, Morgan Laundry, supplies
4.50	Leroux Typewriter Service, services
9.00	Jersey City Typewriter Co., services
10.15	New Jersey Bell Telephone Co., Dr., services
2.85	Union Towel Supply Division, Morgan Laundry, supplies
610.00	Terminal Printing & Publishing Co., supplies
8.75	Union Printing Co., supplies
3.50	Plaza Towel Service, supplies
9.00	Jersey City Typewriter Co., services
40.50	Western Union Telegraph Co., services
534.25	Public Service Elec. & Gas Co., services
28.00	Union Towel Supply Division, Morgan Laundry, supplies
43.50	Otis Elevator Co., services
80.00	Eagle Window Cleaning Co., services
75.90	Thos. A. Deming Co., Inc., supplies
35.00	Ben Cohen, supplies
31.75	Gladstone's, supplies
10.75	Gladstone's, supplies
9.00	Leroux Typewriter Service, services
30.50	P.M. Hardware Corp., supplies
12.00	McGraw-Hill Publishing Co., supplies
26.25	Edward J. Carney, Jr., expenses
1,578.15	Michael Rochford, City Collector, supplies
7.80	John Scanlon, Newsdealer, supplies
20.00	Joseph F. Barry, services
34.22	William P. Black, Deputy City Coll., reimbursement
15.00	U. S. Postmaster, supplies
500.00	Herman Brandes, Esq., services
208.33	Herman Brandes, Esq., services
166.66	William F. DiVernieri, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, Esq., services
200.00	Anthony P. Peduto, Esq., services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
1.10	Monroe Calculating Machine Co., Inc., supplies

12.50	Leroux Typewriter Service, supplies
100.00	Herman Brandes, Esq., services
375.00	Thomas F. Carlin, services
187.50	James J. Coghan, services
208.33	Francis X. Hayes, services
166.66	Leo Rosenblum, services
208.33	James F. Ryan, services
225.00	George A. West, Esq., services
25.00	Margaret J. Forke, services
12.24	The Evening Journal Association, advertising
13 686.60	Frank J. Farley, County Treasurer, appropriation
10.00	State of New Jersey, Dept. of Conservation & Development, fee for application
105.00	Jean Sansone, return of deposit
118.48	John B. Keilt, reimbursement
500.00	Morris Marx, return of deposit
641.67	Hudson Co. Dist. Society for the Prevention of Cruelty to Animals, services
165.50	State Board of Health—Dog Control Law, fees collected—dog licenses
1.00	State Treasurer of New Jersey—Weights and Measures Revenue, fees collected—solid fuel licenses
75.60	Hudson Dispatch, advertising
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $118.15 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$118.15 J. I. Holcolmb Mfg. Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of Frank J. Farley, County Treasurer, in the sum of $2,276,288.18, in payment of the Third Quarter of 1954 County Tax Levy, due and payable August 15th, 1954, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,720.52 for thirteen (13) bills and claims, approved for payment, for the Department of Public Works.

$ 55.00	Kelmore Service, Inc., repairs
149.60	Frieda H. Lipschitz, services
135.00	Public Service Electric and Gas Company, service
7.40	J. J. Scanlon, newspapers
25,710.06	Public Service Elec. & Gas Co., electric street lighting service
34.12	Public Service Electric & Gas Co., gas street lighting service
5.12	Public Service Electric and Gas Co., electric service
88.32	Public Service Electric and Gas Co., electric service
7.50	New Jersey Bell Telephone Company, service
8.00	Rella Bros., supplies
28.50	New Jersey Bell Telephone Company, service
486.00	Campbell Foundry Company, supplies
5.90	Union Towel Supply Division, towel service

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Twenty-one Thousand One Hundred Sixty-four Dollars and Fifty-nine Cents ($21,164.59) for seventy-four (74) bills and claims for payment by the Department of Public Safety.

$ 551.44	Homelite Corporation, paving breaker
541.25	Homelite Corporation, generator
109.05	Homelite Corporation, traffic equipment
3,024.84	Ed. Franco Sport Center, Inc., uniforms
1,688.45	Public Service Elec. & Gas Co., services
1,576.55	New Jersey Bell Telephone Co., Inc., services
176.00	Globe Exterminating Co.—Sam'l Blaustein, Prop., exterm. services
86.00	Jersey City Window Cleaning Co., services
14.00	New Jersey Bell Telephone Co., Inc., street directories
40.40	Great Bear Spring Co., services
40.50	Leroux Typewriter Service, maintenance service
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
203.00	The Line-O-Graph Co., Line-o-graph machine
15.00	Thomas A. Deming Co., Inc., U.S. flag
3.20	N. Siperstein, Inc., paint
97.32	Jewel Electric Supply Co., RCA tubes
222.15	Chas. Weinacht Stationery Co., Inc., stationery
6.50	Ben's Service & Supplies, vulcanizing
278.00	Chas. Weinacht Stationery Co., Inc., stationery
288.75	Scott Printing Co., printing
252.00	Chas. Weinacht Stationery Co., Inc., office supplies
126.55	Chas. Weinacht Stationery Co., Inc., office supplies
2,264.75	Tide Water Associated Oil Co., gasoline
56.25	West Bergen Iron Foundry, holders
20.00	New York Iron Roofing & Corrugating Co., signs
10.98	Certified Lubricants Co., repairs

13.66	Joseph T. Ryerson & Son, Inc., metal bars, etc.
7.00	John Weber & Son, saws sharpened
6.48	Gall & Sanders, grab hooks
37.60	Bill Jacobs Motorcycle Co., batteries
13.42	Jewel Electric Supply Co., grip caps
7.50	Fire Prevention Service, services
10.45	Gladstone's, locks and keys
15.00	A. Rucki, auto repairs
1.40	Gladstone's, lock and key
7.67	New York Iron Roofing & Corrugating Co., galvanized sheets
39.80	Ansbro Hardware Co., hardware
41.25	Jersey City Glass Co., glass
19.77	Esso Standard Oil Co., naphtha
88.88	Anderson-Simons Corporation, lumber
29.50	Wishbow Bros., Inc., auto supplies
24.75	Scott Printing Co., printing
72.00	Scott Printing Co., printing
247.50	Union Printing Co., printing
79.68	Charlie's Army & Navy Store, uniforms, etc.
212.10	Bill Jacobs Motorcycle Co., maintenance service
153.00	S. Manzo, uniform equipment
295.00	Clyde Jewelers, police shields
5,700.00	The Michaels Art Bronze Co., Inc., parking meters, etc.
105.00	Gladstone's, knobs and catches
28.80	Hudson Mattress Mfg. Co., Inc., pillows, etc.
44.00	Scott Printing Co., printing
170.15	Allie Todisco, groceries
24.50	Scott Printing Co., printing
105.00	Scott Printing Co., printing
36.41	Edward Ruskin, hardware
20.99	Edward Ruskin, hardware
130.00	Union Printing Co., printing
10.95	Leroux Typewriter Service, repairs
201.70	Tide Water Associated Oil Co., gasoline
189.00	Union Printing Co., printing
280.00	Louis Grant, horse
108.00	F. E. Anderson Mach. Works, brackets
16.50	Office Machines & Equipment Corp., typewriter maintenance
13.50	Leroux Typewriter Service, typewriter maintenance
7.60	Great Bear Spring Co., rental and service
148.00	Union Printing Co., printing
174.75	Union Printing Co., printing
85.00	Scott Printing Co., printing
174.75	Union Printing Co., printing
89.00	Union Printing Co., printing
3.75	Western Union Telegraph Co., time service
4.50	Leroux Typewriter Service, typewriter maintentance
168.75	Gillis Supply Co., typewriter ribbons

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list. in the aggregate sum of $4,111.49 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 8.00	Great Bear Spring Co., rental
754.79	Public Service Electric & Gas Co., electric and gas service
875.00	Gorham Fire Equipment, repairs
328.80	Burroughs Corp., supplies
9.00	Gillespie Varnish Corp., enamel
202.08	Square Electric Supply & Fixture Corp., tubes
183.00	United Chemical & Exterminating Co., service
31.45	Keely Battery & Ignition Service, parts
36.67	Ansbro Hardware Company, supplies
29.50	R. J. Cleary Heating Corp., supplies
9.80	Edward Ruskin, supplies
19.20	Anderson Simons Corp., lumber
7.97	Joseph T. Ryerson & Son, Inc., supplies
24.20	Joseph Cabala, repairs
71.28	Tide Water Associated Oil Co., grease
73.54	Fire Prevention Service, CO_2
116.62	McConnell Fuel Oil Co., fuel oil
159.08	Wishbow Bros., Inc., parts
1.75	Gladstone's, keys
207.62	Ward La France Truck Co., parts
65.64	M&G Auto Supplies, supplies
475.00	Scott Printing Co., printing
35.00	Progress Printing Co., printing
274.00	Scott Printing Co., printing
62.50	Progress Printing Co., printing
50.00	George A. Reilly, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand Seven Hundred Sixteen Dollars and Sixty Cents ($12,716.60) for one (1) bill for payment by the Department of Public Safety:

$12.716.60	Miller Construction Co., construction new precinct

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,354.83 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Affairs.

$ 6.00	William V. Jewell, reimbursement
74.62	Jos. M. Byrne Co., insurance premium

137.33	A. Charles Ocone, insurance premium
266.54	Charles J. Rye, insurance premium
159.05	Alexander Sudnik, Jr., insurance premium
3.65	Union Towel Supply Division, towel service
16.55	New Jersey Bell Telephone Company, service
151.24	A. C. Chevrolet Co., auto supplies
168.75	A. C. Chevrolet Co., auto supplies
18.88	A. C. Chevrolet Co., auto supplies
69.61	A. C. Chevrolet Co., auto supplies
22.47	A. C. Chevrolet Co., auto supplies
15.92	A. C. Chevrolet Co., auto supplies
20.85	New Jersey Bell Telephone Company, service
26.45	Ben's Service & Supplies, repairs
10.00	Ben's Service & Supplies, auto supplies
12.50	Ben's Service & Supplies, repairs
10.50	Ben's Service & Supplies, repairs
74.64	Smith Tractor & Equipment Co., equipment
4.20	Alco Hardware and Tool Co., supplies
7.75	North Jersey Equipment Co., supplies
77.33	Magnus Chemical Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $125,310.82 for 432 bills and claims approved for payment for the Department of Public Affairs.

$ 1.00	Remington Rand, Inc., supplies
84.00	Teleautograph Corp., services
75.00	Launder Bookbindery, Inc., supplies
8.00	J. W. Harrison, supplies
60.40	Ozalid (Div. Aniline Film Corp.), supplies
8.63	Addressograph-Multigraph Corp., supplies
15.46	Stechert Hafner, Inc., supplies
75.00	Launder Bookbindery, Inc., supplies
98.00	Lange, Maxwell & Springer, Inc., services
4,780.77	New Jersey Bell Telephone Co., services
88.61	Biggane Supply Co., supplies
7.30	J. W. Harrison, supplies
298.10	Remington-Rand, Inc., supplies
4.25	H. C. Anderson Mimeo. Corp., services
176.12	Remington-Rand, Inc., supplies
17.25	J. W. Harrison, supplies
591.05	Union Printing Co., supplies
314.20	Union Printing Co., supplies
26.00	Union Printing Co., supplies
60.40	Addressograph-Multigraph Corp., services
3.26	Addressograph-Multigraph Corp., supplies
50.91	Hudson Dispatch, services
2.87	Pitney Bowes, Inc., supplies
7.41	Physicians Record Co., supplies

2.00	American Heart Assoc., Inc., services
84.00	Union Printing Co., supplies
25.50	Chicago Medical Book Co., supplies
68.25	Hudson Dispatch, services
109.50	Hudson Dispatch, services
277.00	Union Printing Co., supplies
130.80	Ozalid (Div. Aniline Film Corp.), supplies
26.00	Ralph A. Loomis, supplies
130.08	Sanborn Co., supplies
130.08	Sanborn Co., supplies
1,675.08	Mooney's Pharmacy, supplies
13.50	Fisher Scientific Co., E&A Div., supplies
44.00	Keleket X-Ray Corp., services
22.00	Keleket X-Ray Corp., services
50.00	Memorial Hospital, services
7,534.05	American Hospital Supply Corp., supplies
80.00	Mooney's Pharmacy, supplies
1,446.05	Mooney's Pharmacy, supplies
133.65	Sanborn Co., services
6.25	Sanborn Co., services
2,235.61	Mooney's Pharmacy, supplies
1,972.21	Mooney's Pharmacy, supplies
92.90	Bio-Lab. Breeding Inst. (Albino Farms), supplies
29.31	Cargille Scientific, Inc., supplies
173.05	Mooney's Pharmacy, supplies
48.00	Metro Hospital Supply, supplies
150.52	Honiberg Drug & Surg. Supplies, supplies
537.43	Keleket X-Ray Corp., supplies
113.40	General Electric Co., X-Ray Dept., service
48.52	Mooney's Pharmacy, supplies
63.03	American Cystoscope Makers, Inc., supplies
92.84	Bio-Lab. Breeding Instl. & Albino Farms, supplies
265.00	William H. Sparrow, supplies
34.08	Keleket X-Ray, service
726.79	Herbert's Drug & Surg. Sales Co., supplies
13.60	Hospital Equip. Co., supplies
21.84	E. R. Squibb, supplies
1,095.70	American Hospital Supply, supplies
85.99	Mooney's Pharmacy, supplies
96.90	Mooney's Pharmacy, supplies
139.75	Sanborn Co., supplies
352.50	Honiberg Drug & Surgical Supplies, supplies
78.22	Mooney's Pharmacy, supplies
261.24	McCloskey Drug, supplies
6.75	Merck & Co., supplies
8.60	McCloskey Drug, supplies
65.00	Cosmevo Surg., supplies
98.94	Mead Johnson & Co., supplies
237.10	Palace Drug, supplies
2.11	Cameron Surg. Specialty Co., service
165.00	Honiberg Drug & Surg., supplies
73.50	Herbert's Drug & Surg., supplies
55.50	Herbert's Drug & Surg., supplies
60.25	Herbert's Drug & Surg., supplies
104.70	James P. Smith, supplies

44.65	Hospital Equip. Co., supplies
114.00	Wyeth Lab. Div. of Amer. Home Prod., supplies
144.00	Metro. Hospital Supply, supplies
14.04	Keleket X-Ray Corp., service
85.03	Ultra Sharp, service
25.45	Palace Drug Stores, Inc., supplies
62.25	Mallinckrodt, supplies
136.08	Winthrop Stearns, supplies
22.00	Union Printing Co., supplies
36.00	Levy's Sport Shop, supplies
24.50	Ralph A. Loomis, service
583.10	Hospital Equip. Co., supplies
215.88	Hospital Equip. Co., supplies
99.25	Honiberg Drug & Surg. Supply, supplies
179.02	Wyeth Labs., supplies
172.80	U. S. Industrial Chem. Co., supplies
50.00	Certified Blood Donor Service, supplies
75.51	Mooney's Pharmacy, supplies
185.50	Smith Kline & French, supplies
47.81	McCloskey Drug, supplies
22.05	L. D. Caulk, supplies
66.00	Levy's, supplies
18.23	Bowen & Co., supplies
134.81	J. Liberman Co., supplies
58.98	Calgon, supplies
5.00	Eastern Processing, supplies
225.00	George E. Smith, supplies
20.40	Eastern Processing, supplies
472.50	Altro Work Shop, Inc., supplies
682.69	R. Ryerson & Son, service
315.00	Hudson Mattress, supplies
106.50	Old Field Nursery, supplies
7.13	Edward Ruskin, supplies
1 010.70	J. Liberman & Co., supplies
22.50	Krueger Bros., supplies
165.60	Industrial Home of the Blind, supplies
504.80	Krueger Bros., supplies
85.00	Chem. Clean Prod., supplies
54.00	Tec Prod. Co., Inc., supplies
439.00	Globe Sanitary Prod., supplies
18.00	Combined Kitchen Equip. Co., supplies
340.00	Chem. Clean Prod. Corp., supplies
188.57	Thorman Baum, supplies
21.94	Scudder's, supplies
335.50	Thorman Baum, supplies
466.04	Scudder's, supplies
515.95	Washington Beef, Supplies
355.53	Thorman Baum, supplies
382.75	Thorman Baum, supplies
356.61	Thorman Baum, supplies
108.17	Hollaender Gould & Murray, Inc., supplies
419.55	Thorman Baum & Co., supplies
361.34	Scudder's, supplies
31.46	Beech-Nut Packing, supplies
13.75	Scudder's, supplies

877.50	Lincoln Mills, Inc., supplies
31.46	Beech-Nut Packing Co., supplies
305.31	Thorman Baum, supplies
40.00	Nonpareil Pickle Works, supplies
472.97	Scudder's, supplies
430.37	Thorman Baum, supplies
8.00	Thorman Baum, supplies
1,316.01	General Baking, supplies
29.00	Wachsberg Pickle Works, supplies
270.18	R. C. Williams & Co., Inc., supplies
1,226.47	Flagstaff Foods, supplies
1,136.06	John Minder & Son, Inc., supplies
510.99	Thorman Baum, supplies
1,040.24	Washington Beef, supplies
332.28	Scudder's, supplies
93.69	James V. Calley, supplies
2,117.39	Gol-Pak Corp., supplies
364.65	Washington Beef, supplies
29.00	Wachsberg Pickle Works, supplies
343.44	Universal Butter & Egg Corp., supplies
35.20	Hudson Commission, supplies
102.05	Hollaender Gould & Murray, supplies
153.25	Kingsdale Dairies, supplies
136.48	James V. Calley, supplies
8.07	James V. Calley, supplies
254.47	Brenner Produce Co., supplies
41.00	A. H. Beatus, Inc., services
97.66	Brenner Produce Co., supplies
329.12	Washington Beef Co., Inc., supplies
223.80	Thorman Baum & Co., supplies
262.61	Edward Boker, Inc., supplies
309.27	Edward Boker, Inc., supplies
314.82	Universal Butter & Egg Corp., supplies
13.60	National Meat Supply Co., supplies
55.50	Great Bear Spring Co., supplies
76.35	Seeman Bros., Inc., supplies
187.80	Regal Foods, Inc., supplies
1,351.58	Gol-Pak Corp., supplies
387.00	S. Gumpert Co., Inc., supplies
94.30	Kingsdale Dairies (Dexter Bishop Co.), supplies
382.22	Edward Boker, Inc., supplies
477.94	Edward Boker, Inc., supplies
125.62	James V. Calley, supplies
97.20	Joseph Apicella & Sons, supplies
176.17	Brenner Produce Co., supplies
907.50	Lincoln Mills, Inc., supplies
1,598.81	Flagstaff Foods, supplies
152.39	Kingsdale Dairies (Dexter Bishop Co.), supplies
160.20	S. W. Kagan Co., supplies
2 300.25	Gol-Pak Corp., supplies
104.80	James V. Calley, supplies
95.25	Great Bear Spring Co., supplies
61.10	Great Bear Spring Co., supplies
145.50	James V. Calley, supplies
89.00	Regal Foods, Inc., supplies

314.82	Universal Butter & Egg Corp., supplies
516.48	Washington Beef Co., Inc., supplies
696.00	Lincoln Mills, Inc., supplies
515.16	Universal Butter & Egg Corp., supplies
553.12	John Minder & Son, supplies
34.00	National Meat Supply Co., supplies
10.20	National Meat Supply Co., supplies
8.00	John F. Maue, services
802.21	United Supply Corp., supplies
7.79	Joseph T. Ryerson & Son, supplies
214.00	Industrial Iron Works, services
81.97	Spence Engineering Company, supplies
855.00	Otis Elevator Company, services
155.28	Crane Company, supplies
236.40	Crane Company, supplies
8.50	George Bialy, services
27.00	Bigelow Liptak Corporation, supplies
22.80	Gladstone's, supplies
111.48	Ben's Service & Supplies, supplies
4.10	Rex Plumbing Supply Co., supplies
27.50	Seither & Ellis, supplies
11.50	Keely Battery & Ignition Service, services
28.00	John F. Maue, services
68.40	Otis Elevator Company, supplies
26.25	Montgomery Wall Paper & Paint Sup., supplies
15.75	Otis Elevator Company, services
11.25	Alco Hardware & Tool Co., supplies
7.40	Jersey Mason Material Co., supplies
275.00	United Chemical Service Co., supplies
43.35	John F. Maue, services
138.00	Jersey City Glass Co., supplies
3.00	Gladstone's, supplies
12.65	Square Electric Supply & Fixture, supplies
8.16	Wishbow Bros., Inc., supplies
117.00	Jersey City Glass Co., supplies
56.00	Edward Ruskin, supplies
184.32	Atlas Electric Supply Co., supplies
655.40	Garfield Mill, supplies
310.00	Wallwork Bros., Inc., supplies
2.60	Jewel Electric Supply Co., supplies
18.71	Wishbow Bros., Inc., supplies
356.86	Tide Water Assoc. Oil Co., supplies
262.07	Tide Water Assoc. Oil Co., supplies
97.15	Tide Water Assoc. Oil Co., supplies
5.99	Certified Lubricant Co., supplies
184.22	Jersey City Stationers Corp., supplies
134.05	Ditto, Inc., supplies
7.60	Thomas A. Edison, Inc., supplies
304.48	Charles Weinacht Stationery Co., Inc., supplies
30.75	Acme Visible Records, Inc., supplies
654.30	Remington-Rand, Inc., supplies
30.18	International Business Machines Corp., supplies
34.94	Biggane Supply Co., supplies
32.57	Ditto, Inc., supplies
2.40	Josiah Macy, Jr. Foundation, supplies

127.40	Thomas A. Edison, Inc., supplies
59.40	The Evening Journal Assoc., services
36.75	Hudson Dispatch, services
55.98	Fisher Scientific Co., E&A Div., services
15.44	General Electric Co., X-Ray Dept., services
1,708.42	Chas. Pfizer & Co., Inc., supplies
207.25	E. R. Squibb & Sons (Div. Mathieson Chem. Corp.), supplies
198.41	Winthrop-Stearns, Inc., supplies
6.20	Honiberg Drug & Surgical Supply Co., supplies
844.85	E. R. Squibb & Sons (Div. Mathieson Chem. Corp.), supplies
53.88	Parke Davis & Co., supplies
56.60	American Hosp. Supply Corp., supplies
43.04	Herbert's Drug & Surgical Sales Co., supplies
34.39	General Biological Supply House, supplies
99.10	Winthrop-Stearns, Inc., supplies
125.26	Standard Scientific Supply Corp., supplies
134.00	Institutional Prod. Corp., supplies
30.59	Hospital Specialties Co., supplies
10.50	S. Davis Co., supplies
300.94	Hospital Equipment Co. of N. J., supplies
262.12	Honiberg Drug & Surgical Supply Co., supplies
20.79	J. P. Smith, Inc., supplies
77.25	Honiberg Drug & Surg. Supply Co., supplies
145.38	Sanborn Co., supplies
49.08	McCloskey Drug Co., Inc., supplies
221.00	Hospital Equipment Co. of N. J., supplies
316.32	Hospital Equip. Co., supplies
54.30	James P. Smith, supplies
60.00	Bervion Co., supplies
191.95	James P. Smith, supplies
54.00	McCloskey Drug Co., supplies
30.18	Mead Johnson, supplies
668.01	George E. Smith, supplies
99.75	John Sexton & Co., supplies
1,555.00	George E. Smith, supplies
241.25	John Sexton & Co., supplies
464.40	George E. Smith, supplies
809.64	George E. Smith, supplies
1,236.65	J. Liberman, supplies
11.50	American Fashion Shops, supplies
331.38	R. C. Williams & Co., supplies
14.40	R. C. Williams & Co., supplies
694.69	John Minder & Son, Inc., supplies
294.73	John Minder & Son, Inc., supplies
249.86	Edward Boker, Inc., supplies
15.53	National Biscuit Co., supplies
4.70	National Biscuit Co., supplies
369.74	Thorman Baum, supplies
718.58	R. C. Williams, supplies
332.01	Edward Boker, Inc., supplies
826.30	Flagstaff Foods, supplies
156.06	Brenner Prod. Co., supplies
339.66	Thorman Baum, supplies
84.13	Jos. Apicella & Sons, supplies
357.80	Thorman Baum, supplies

298.88	Thorman Baum, supplies
28.40	Flagstaff Foods, supplies
31.88	National Biscuit, supplies
6,826.74	Atzingen Whitehouse Dairy, supplies
123.10	Jos. Apicella & Sons, supplies
651.95	Washington Beef, supplies
175.60	Kingsdale Dairies, supplies
30.60	National Meat Supply, supplies
283.95	Edward Boker, supplies
601.02	Universal Butter & Egg Corp., supplies
158.74	Kingsdale Dairies, supplies
1,151.43	Gol-Pak Corp., supplies
900.23	John Minder & Son, Inc., supplies
106.00	Chin & Lee, supplies
21.20	Chin & Lee, supplies
50.00	Seeman Bros., Inc., supplies
492.00	(2082) Krueger Bros., supplies
78.24	(2086) Swift & Co., supplies
1,233.43	(2087) General Baking Co., supplies
1,952.28	(2098) Gol-Pak Corp., supplies
40.00	Nonpareil Pickle Works, supplies
131.83	Kingsdale Dairies (Dexter Bishop Co., Inc.), supplies
131.94	Kingsdale Dairies (Dexter Bishop Co., Inc.), supplies
18.00	S. Gumpert Co., Inc., supplies
54.00	R. C. Williams & Co., Inc., supplies
603.80	Regal Foods, Inc., supplies
218.90	Washington Beef Co., Inc., supplies
1,151.53	Washington Beef Co., Inc., supplies
100.18	James V. Calley, supplies
1,540.86	Gol-Pak Corp., supplies
47.60	National Meat Supply Co., supplies
20.40	National Meat Supply Co., supplies
486.54	Universal Butter & Egg Corp., supplies
71.00	Seeman Bros., Inc., supplies
907.50	Lincoln Mills, Inc., supplies
9,744.66	Public Service Electric & Gas Co., services
40.38	Westinghouse Elec. Corp., supplies
21.55	J. A. Sexauer Mfg. Co., Inc., supplies
9.50	Gladstone's, supplies
210.00	Montgomery Paint & Wallpaper Co., supplies
10.00	Montgomery Paint & Wallpaper Co., supplies
16.22	Montgomery Paint & Wallpaper Co., supplies
94.60	Square Electric Supply & Fixture Corp., supplies
29.00	Atlas Electric Supply Co., supplies
10.05	Jarvis & Jarvis, supplies
432.18	Garfield Mills, supplies
13.74	Square Electric Supply & Fixture Corp., supplies
202.28	Square Electric Supply & Fixture Corp., supplies
4.50	Belmont Paint & Varnish Co., supplies
104.25	Hudson Dispatch, service
408.59	New Jersey Bell Telephone, service
340.87	Parke Davis & Co., supplies
58.00	E. R. Squibb & Sons, supplies
276.53	Brenner Prod., supplies
300.16	Brenner Prod., supplies

25.00	Uneeda Floor Service, service
5.00	McGraw-Hill Publishing Co., subscription
39.30	Scientific Glass Apparatus, supplies
188.65	New Jersey Bell Telephone, service
7.80	New Jersey Bell Telephone, service
4.00	New Jersey Bell Telephone, service
25.00	American Window Cleaning, service
36.96	Public Service Electric & Gas, service
63.10	Chas. Weinacht Stationery, supplies
210.70	Feltz Printing Service, supplies
9.00	Leroux Typewriter Service, service
4.90	Great Bear Spring Co., service
418.43	Standard Scientific Supply Corp., supplies
210.50	Hospital Equipment Co., supplies
21.24	Sharp & Dohme, supplies
122.09	L. Rubenstein & Sons, supplies
15.00	Medcraft Electronic Corp., supplies
171.00	Meinecke & Co., supplies
262.50	Jersey City Cash Register Co., supplies
23.30	Emerson New Jersey, Inc., services
148.68	C. G. Winans Co., supplies
58.38	Scheuerlein-Guth Co., supplies
36.00	Greenville Merchandise Co., supplies
4.50	Scheuerlein Guth Co., supplies
60.25	Seeman Bros., supplies
24.90	Colson Corp., supplies
602.38	United Supply Corp., supplies
2.45	A. C. Chevrolet Co., supplies
150.00	Dr. Gerald W. Sinnott, expenses
60.00	Thomas Damato, expenses
93.00	Felix Traugott, expenses
60.00	Lester Flanagan, expenses
60.00	Richard S. Feury, expenses
25.46	U. S. Book Exchange, supplies
1.08	U. S. Book Exchange, supplies
73.17	U. S. Book Exchange, supplies
10.00	International Fidelity Insurance Co., insurance
25.92	Medical Film Guild, films
118.00	Edward J. Borrone, liens
112.50	Edward J. Borrone, liens
200.00	Samuel S. Stern, services
8.00	United Booth Equipment Co., rental
112.00	Dr. Thomas J. White, expenses
10.00	Library of Congress, cards
74.00	Charles Lautenschlager, expenses
45.00	Harry Harrington, services
166.67	Harry J. Perlberg, services
32.25	Harry J. Perlberg, services
117.00	B. S. Pollak Hospital—Chest, services
453.31	Anne M. Murphy, expenses
333.33	Dr. John B. Faison, services
416.66	Dr. George F. Piltz, services
7.20	Dennis J. Sullivan, supplies
200.00	Dennis J. Sullivan, expenses
7.50	Dennis J. Sullivan, expenses

6.75	Theodore S. Peszynski, expenses
2.75	Theodore S. Peszynski, expenses
6.75	Andrew F. Stoveken, expenses
6.10	Jamie Williams, expenses
9.50	Helen Barry, expenses
18.40	William J. Carducci, expenses
9.90	Sophie Crimmins, expenses
5.40	Arthur Healy, expenses
23.48	Frank Alfonse, expenses
7.20	Alfred James, expenses
10.45	Edward Kozmor, expenses
13.65	Vincent McDermott, expenses
3.50	Det. James McGovern, expenses
14.10	Mary Mullane, expenses
4.40	Gertrude Novick, expenses
12.00	Arthur Ottley, expenses
12.40	Lloyd G. Seely, expenses
3.85	Edith Simpson, expenses
9.20	Lillian Teklin, expenses
10.80	Cora Vaughn, expenses
18.15	Joseph Michalski, expenses
17.40	Evelyn Brown, expenses
47.40	Dr. Arthur Zampella, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of July 20th, 1954. ($130,000 Bonds, Spillways Boonton.)

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER WHIPPLE:

WHEREAS, this Commission has learned to its profound sorrow, of the death of the Honorable Frank H. Eggers; and

WHEREAS, his was a keen intellect, a sturdy and steadfast courage, and he, himself, a leader of men; and

WHEREAS, his passing will be mourned by the community at large; and

WHEREAS, it is the determination of this Board to honor the memory of our late departed member; now, therefore, be it

RESOLVED, that all public buildings within the control of this Commission be, and they are hereby, ordered to be closed as of Monday, July 12, 1954, except as to such functions as may be necessary according to law and compatible with public safety; and be it

FURTHER RESOLVED, that the Director of Revenue and Finance be, and he is hereby, authorized and directed to cause to be draped the City Hall in mourning for thirty days from the date of death of our late departed member and to order and maintain flags on all public buildings within the City at half mast for the same period; and be it

FURTHER RESOLVED, that these sentiments be spread, in full, upon the Minutes of this meeting and that an engrossed copy thereof be forwarded, by the City Clerk of the City of Jersey City, to the family of our late departed member.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey,

Briggs and Stratton Motor Parts

WHEREAS, this Board has approved said specifications; now, therefore, be it
RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance authorizing the improvement of the Water Supply System of the City of Jersey City and authorizing the issuance of $130,000 of bonds of said city for the financing of the cost thereof and providing for the issuance of notes in anticipation of the issuance of such bonds." (City Ordinance K-1452.) (Construct bascule spillways Boonton Reservoir.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 3rd day of August, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and
WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreements with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of temporary emergency housing projects within its confines, said agreements providing for lease of (each) project for a period of five years from the date of first tenant occupancy, which agreements are still in effect, having been

extended pursuant to Chapter 20, P.L. 1951 and a resolution adopted thereunder; and

WHEREAS, by virtue of Chapter 25, P.L. 1954, approved May 6, 1954, such contracts may be further extended for a period not to exceed one year where the governing body of any municipality, by resolution, shall find that a need for temporary emergency housing continues therein and shall certify that in its judgment existing temporary emergency housing in such municipality will be safe for occupancy for a further period of at least one year and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreements for an additional period of one year, from September 30, 1954 to September 30, 1955,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, the governing body of such municipality, that:

(1) The need for the following temporary emergency housing within this municipality continues to exist.

Block 1469, Lot M, further identified as 616A-616B-616C; 620A-620B-620C; 624A-624B-624C Garfield Avenue;

Block 586, Lot 17, further identified as 33A-33B-33C Cottage Street;

Block 1750, Lots 56A-58A-60A-62A-64A-66A-68A-70A-72A-74A-76A-78A-80A on Clendenny Avenue and Parts of Lots 57A-59A-61A-63A-65A-67A-69A-71A-73A-75A-77A-79A on Lexington Avenue, further identified as 280A-280B-280C; 286A-286B-286C; 292A-292B-292C; 298A-298B-298C Clendenny Avenue;

Block 1753, Lots 1-2-3-4-5-6 on Williams Avenue; Lots 11-12-13-14-15-16 on Bennett Street, further identified as 156A-156B-156C; 162A-162B-162C; 178A-178B-178C Williams Avenue;

Block 1753, Lots 17-18-19-20-21-22 on Bennett Street and Lots 23-24-25-26-27-28-29-30-31 on Clendenny Avenue; Parts of Lots 34-35-36-37 and Lots 38-39 on Morton Street, further identified as 277A-277B-277C; 283A-283B-283C; 289A-289B-289C; 295A-295B-295C; 301A-301B-301C Clendenny Avenue,

(2) In the judgment of the governing body of this municipality, such existing temporary emergency housing will be safe for occupancy for a further period of at least one year and such facts are hereby certified to; and

(3) The contracts in connection with such emergency housing be and the same are extended until the 30th day of September, 1955; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreements; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS, the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreements with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of temporary emergency housing projects within its confines, said agreements providing for lease of (each) project for a period of five years from the date of first tenant occupancy, which agreements are still in effect, having been extended pursuant to Chapter 20, P.L. 1951 and a resolution adopted thereunder; and

WHEREAS, by virtue of Chapter 25, P.L. 1954, approved May 6, 1954, such contracts may be further extended for a period not to exceed one year where the governing body of any municipality, by resolution, shall find that a need for temporary emergency housing continues therein and shall certify that in its judgment existing temporary emergency housing in such municipality will be safe for occupancy for a period of at least one year and shall file a certified copy of such resolution with the Administrator; and

WHEREAS, it is deemed in the best interest of the municipality to extend such agreements for an additional period of one year. from May 31, 1955 to May 31, 1956.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, the governing body of such municipality, that:

(1) The need for the following temporary emergency housing within the municipality continues to exist.

Block 1274, Lots 24 to 35, inclusive, on Terhune Avenue and Lots 144-145 and 146A, on McAdoo Avenue, further identified as 44; 48; 52; 56; 60 Terhune Avenue; 189 Fowler Avenue and 99; 101 McAdoo Avenue;

Block 1279B, Lot A5, Stevens and Sterling Avenues, further identified as 264 Stevens Avenue and 105-107 Sterling Avenue;

Block 1432, Lots 23 and 24, Princeton and Linden Avenues, further identified as 336; 340 Princeton Avenue;

Block 1430, Lots 24E and 24F, Princeton Avenue and Brown Place. further identified as 77 Brown Place and 235 Princeton Avenue;

Block 1278, Lot 7D, Stevens Avenue, further identified as 228, 230, 232, 234, 236 and 238 Stevens Avenue;

Block 1417, Lot A1, Garfield and Seaview Avenues, further identified as 155; 159 Garfield Avenue and 73 Seaview Avenue;

Block 1274, Lots 39 to 42, inclusive, Terhune Avenue, further identified as 72; 74 Terhune Avenue;

Block 2073, Lots 27 to 31, inclusive. Monitor and Maple Streets, further identified as 79; 81 Monitor Street and 68; 70 Maple Street;

Block 1438, Lot A, Linden and Princeton Avenues, further identified as 12 Linden Avenue and 349 Princeton Avenue;

Block 200, Lots 80-81-82, Grove Street, further identified as 266 and 268 Grove Street;

Block 1744, Lots 41 to 46, inclusive, Roosevelt and Mallory Avenues, further identified as 90; 92 Roosevelt Avenue and 224; 226 Mallory Avenue;

Block 2015, Lot 5A, Randolph Avenue, further identified as 66; 68; 72 Randolph Avenue;

Block 1745, Lots 30 to 39, inclusive, Roosevelt and Communipaw Avenues. further known as 164; 166; 172; 174; 180; 182 Roosevelt Avenue, and 961; 963; 969 Communipaw Avenue;

Block 1947, Lot G1, Garfield and Randolph Avenues, further identified as 995; 997; 999; 1001; 1003; 1005; 1007; 1009; 1011; 1013; 1015; 1017; 1019; 1021; 1023; 1025 Garfield Avenue;

Block 2007, Lots 2 to 19 inclusive, Garfield Avenue and Commercial Street, further identified as 796; 798; 802; 804; 808; 810; 814; 816; 818; 822; 824; 828; 830; 834; 836 Garfield Avenue;

(2) In the judgment of the governing body of this municipality, such existing temporary emergency housing will be safe for occupancy for a further period of at least one year and such facts are hereby certified to and

(3) The contracts in connection with such emergency housing be and the same are extended until the 31st day of May, 1956; and

BE IT FURTHER RESOLVED, that the Mayor and the City Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreements; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not neded for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, August 16th, 1954 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies rights of persons in possession, zoning ordinances, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions

and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
181	D-4-E-F	161 to 167 Provost Street	$ 800.00
181	17	154 Pavonia Avenue	400.00
199	L1	240 Grand Street	300.00
199	D2-F2-E2	202 to 206 Grand Street	1,200.00
233	208-209	261-263 Grand Street	350.00
246	F2-F3	417 Grove Street and 202 Fourth Street	300.00
248	21	112 Erie Street	250.00
251	10	204 Pavonia Avenue	300.00
274	A	Inside Plot (Rear of 166 Railroad Avenue)	25.00
282	E	125 Erie Street	300.00
304	W	262 Varick Street	300.00
305	23	94 Bright Street	300.00
328	A	262-264 Fifteenth Street	500.00
345	10	151 Wayne Street	300.00
359	5	177 Coles Street	400.00
378	25	158 Bright Street	300.00
404	F1	27 Brunswick Street	300.00
508	25-26	9-11 Elizabeth Street	600.00
508	37B	35 Elizabeth Street	300.00
510	A-B-C-D	38 to 44 Elizabeth Street	800.00
514	12-13A-14A	7-9-11 Vine Street	400.00
551	10B	Hoboken Avenue	500.00
551	11F-11P-11K	Hoboken Avenue	500.00
552	41	95 Palisade Avenue	250.00
570	33	96 Beacon Avenue	300.00
576	94C	143 Beacon Avenue	250.00
596	50-52	155-157 Van Winkle Avenue	400.00
615	8-9-10-11	148 to 154 Van Winkle Avenue	800.00
615	15	172 Tonnele Avenue	200.00
681	4B-4D-6K-6L-6M-6N-6P	Duffield and Van Keuren Avenues	25,000.00

Block	Lot	Location	Minimum Price
681	6G-6R	Van Keuren Avenue	3,500.00
705	11B	90 Jefferson Avenue	300.00
718	K8	Hoboken Avenue (Foot of Hill Street)	750.00
718	17A	Hoboken Avenue (Foot of Hill Street)	500.00
720	33	13 Ravine Avenue	300.00
722A	14	121 Ogden Avenue	300.00
735	394B	Inside Lot—Rear of 93 Franklin Street	50.00
790	1-3	Paterson Plank Road	5,000.00
817	B1	27½ Paterson Street	25.00
894	44	137 Leonard Street	300.00
901	12	304 Columbia Avenue	200.00
901	12B	332-334 Columbia Avenue	100.00
901	14A-15A-C-C2	187-189 Nelson Avenue and Rear Lots	500.00
902	17A	337 Columbia Avenue	200.00
909	4	330 Terrace Avenue	200.00
909	12	314 Terrace Avenue	200.00
909	35	597 Liberty Avenue	200.00
909	49-50	340-342 Terrace Avenue	400.00
910	25-26-27-28	309-315 Terrace Avenue	1,200.00
910	31-32-33-34-35-36-37-38	321 to 335 Terrace Avenue	1,200.00
916	43	492-494 Liberty Avenue	400.00
917	46D-56-57	256 to 266 Terrace Avenue	1,200.00
917	63-64B	270-272 Terrace Avenue	400.00
917	72-So.″73	212 to 216 Terrace Avenue	600.00
917	79-80	240 to 244 Terrace Avenue	800.00
917	40	525 Liberty Avenue	200.00
917	No.″63-64	513 Liberty Avenue	600.00
918	172-173-174-179	Bleecker Street and Terrace Avenue	1,600.00
920	33-34-35	464 to 468 Liberty Avenue	600.00
920	27-28-29A	448 to 452 Liberty Avenue	600.00
921	N1-O-P-Q	170 to 176 Terrace Avenue	800.00
921	V-W-X-Y	186 to 192 Terrace Avenue	700.00
921	W.″68	181 Bleecker Street	300.00
922	9A-10A-11A-12A-13A-14A-15A-16A-17A-18A-8-9-11-12-13-14-15-16-17-18	Hillside Road, Thorne Street and Terrace Avenue	2,000.00
923	12B-13B	Hillside Road	100.00
926	43-44-45	144 to 148 Terrace Avenue	600.00
926	20-21	136-138 Terrace Avenue	400.00
926	25-26-27-28	122 to 128 Terrace Avenue	800.00
926	33-34	188-190 Lincoln Street	500.00
927	1-2	192-194 Lincoln Street	500.00
927	37-38-39-40	204 to 210 Lincoln Street	1,000.00
927	14	131 Terrace Avenue	300.00
927	16-17	135-137 Terrace Avenue	600.00
927	35B-36B-43C-44C	143-145 Terrace Avenue and 618-620 Tonnele Avenue	1,600.00
927	38B-39C-45B	149 to 153 Terrace Avenue	850.00
927	52B-53B	165-167 Terrace Avenue	700.00

Block	Lot	Location	Minimum Price
927	65C	630 Tonnele Avenue	400.00
932	26-27	82-84 Western Avenue	400.00
932	29	88 Western Avenue	200.00
932	41-42	203-205 Lincoln Street	400.00
933	13	91 Western Avenue	200.00
933	15	87 Western Avenue	200.00
933	23A-24A-25A-26A-27A-28A-29A-30A-31A 32A-33A-34A	538 to 560 Tonnele Avenue	2,400.00
934	27	254 Hutton Street	300.00
934	26	155 Zabriskie Street	300.00
935	12	249 Hutton Street	300.00
935	28	308 Liberty Avenue	300.00
937	25	45 Terrace Avenue	200.00
937	28	14 Reserve Avenue	200.00
938	5-7	67-69 Western Avenue	400.00
948	3-4-5-6	179 to 185 Liberty Avenue	1,000.00
948	11D	Inside Lot (Rear of 197 Liberty Avenue)	100.00
955	15F-16F	32-34 Floyd Street	300.00
957	20-21-22-23-24	23 to 31 Floyd Street	1,100.00
1256	5A	323 Winfield Avenue	1,000.00
1256½	6-7-8	261 to 265 Winfield Avenue	900.00
1257	23-24	209-211 Bartholdi Avenue	600.00
1257A	L1	Rear of 1629 Boulevard	100.00
1257A	30-31	195-197 Bartholdi Avenue	600.00
1258	11A-13	325-327 Pearsall Avenue	700.00
1258	22-24-26-28	216 to 222 Bartholdi Avenue	800.00
1258½	54-56-58	190 to 194 Bartholdi Avenue	900.00
1260	11D-11E	302-304 Pearsall Avenue	400.00
1260	20A-20B	336-338 Pearsall Avenue and 327 Lembeck Avenue	800.00
1260½	10A-Gore	Corner Pearsall and Romar Avenues	25.00
1262	So."A5	Lembeck Avenue	200.00
1263	A3	313-315 Linden Avenue	700.00
1265	70-71-72	292 to 296 Lembeck Avenue	600.00
1267	A-B-C	259-265 Linden Avenue	600.00
1268	1-3-5-7-9-11	314 to 324 Linden Avenue	1,200.00
1268½	23A	118-120 Fowler Avenue	400.00
1269	20-22-24A	Linden Avenue	600.00
1269	28A-30A	Linden Avenue	400.00
1269	34A-36A-38A-40-42-44-46-48-50-52-54-56-58-60-62-64-66-68-70-72-74	Linden Avenue	4,200.00
1271	48-50-52	Cator Avenue	900.00
1272	22A-A	314 Danforth Avenue and Inside Lot Cator Avenue	400.00
1273	151	Gore-Fowler Avenue	25.00
1273½	23-24	292-294 Cator Avenue	400.00
1274	84A-84B-85B-86-87A	Terhune Avenue and Spring Street	600.00
1274	A1	McAdoo Avenue	150.00
1274	116	159 McAdoo Avenue	300.00

Block	Lot	Location	Minimum Price
1277	36-37	134-136 McAdoo Avenue	500.00
1277	25	112 McAdoo Avenue	250.00
1281B	8	168 West Side Avenue (Corner)	400.00
1281E	57E	Rear 300-302 Fulton Avenue	50.00
1282J	1	27 Stegman Terrace	500.00
1283	85C	Stegman Parkway	200.00
1295	64	215 Culver Avenue	300.00
1304	4E	Inside Lot—Rear of 559-563 Ocean Avenue	50.00
1307	28	135 Myrtle Avenue	250.00
1307	25-26	129-131 Myrtle Avenue	500.00
1318	28	158 Stegman Street	300.00
1318	30A	154 Stegman Street	200.00
1325	W	154 Dwight Street	300.00
1330	3	120 Fulton Avenue	300.00
1331	3	100 Fulton Avenue	300.00
1334	8	99 Fulton Avenue	300.00
1341	20-21-22	71 to 75 Woodlawn Avenue	600.00
1342	14	121 Armstrong Avenue	300.00
1345	″9B	195 Van Nostrand Avenue	50.00
1348	50	Inside Lot—Stevens Avenue	50.00
1359½	I-J	16-18 Rose Avenue	400.00
1363	5	192 Cator Avenue	250.00
1363	15	282 Old Bergen Road	250.00
1363	34	320 Old Bergen Road	250.00
1364	C5	Old Bergen Road and Cator Avenue	600.00
1366	25B-28C	123 to 127 Cator Avenue	800.00
1367	12A	139-141 Danforth Avenue	600.00
1367	2B	164 Linden Avenue	600.00
1372	A8	177 Old Bergen Road	700.00
1376	59-60	172 Seaview Avenue	600.00
1377	H1-J1	137-139 Seaview Avenue; Old Bergen Road	1,100.00
1377	29-30	156 Gates Avenue; 158 Gates Avenue	600.00
1377	32-33	162-164 Gates Avenue	600.00
1377	49-50-51-52	200 to 206 Gates Avenue	1,200.00
1378	53	208 Custer Avenue	200.00
1378	36	176 Custer Avenue	200.00
1378	17-18-19	177 to 181 Gates Avenue	600.00
1378	39-40-41-42-43	180 to 188 Custer Avenue	1,000.00
1379	W″23	46 Pamrapo Avenue	200.00
1379	82A	Custer Avenue	300.00
1379	45 and E″47	88 to 92 Pamrapo Avenue	900.00
1412	3-4	100 Old Bergen Road	800.00
1412	7A	Corner Old Bergen Road and Seaview Avenue	800.00
1412	17B-18B	87-89 Ocean Avenue	900.00
1413	33-34	131-133 Winfield Avenue	750.00
1414	13	116 Winfield Avenue	300.00
1416	B	111 Linden Avenue	350.00
1418	14	86 Seaview Avenue	200.00
1418	37	69 Neptune Avenue	200.00
1419	11	80 Neptune Avenue	200.00
1419	A	193 Garfield Avenue	2,500.00
1421	27-28	67-69 Pearsall Avenue	800.00
1425	F-G	206-208 Ocean Avenue	400.00

Block	Lot	Location	Minimum Price
1427	43-44	30-32 Gates Avenue	400.00
1466	3C	Bayside Terrace	200.00
1466	031-030-022-021-029-019-018-017-016-015-014-7C	Bayside Terrace	1,400.00
1469	45	Corner Vreeland Terrace	400.00
1471B	14	563 Garfield Avenue	400.00
1472	42	591 Garfield Avenue	400.00
1472	16	59 Stegman Street	300.00
1476	21	34 Bayview Avenue	400.00
1613	22	63 Giles Avenue	250.00
1631	12	949 West Side Avenue	300.00
1633	1-2	1-3 Hawthorne Avenue	600.00
1633	3	5 Hawthorne Avenue	300.00
1656	220	458 Mallory Avenue	300.00
1656	226	446 Mallory Avenue	300.00
1657	311	217 Belvidere Avenue	300.00
1658	319	222 Belvidere Avenue	300.00
1699	22B	Gautier Avenue	250.00
1740	6	9 Belvidere Avenue	300.00
1741	15	12 Belvidere Avenue	300.00
1742	18-19A	18-20 Olean Avenue	400.00
1747	34B-36B-38B-40C	244 to 250 Lexington Avenue	1,000.00
1749	74-76	200-202 Clendenny Avenue	600.00
1755	16	255 Clendenny Avenue	200.00
1756	7	177 Mallory Avenue	300.00
1756	10-11	169-171 Mallory Avenue	600.00
1756	28-29-30	229 to 233 Clendenny Avenue	900.00
1757	66	195 Clendenny Avenue	300.00
1757	40	404 Union Street	300.00
1757	45	414 Union Street	300.00
1758	47	86 Willaims Avenue	300.00
1758	34-35	60-62 Williams Avenue	600.00
1759	34	180 Boyd Avenue	300.00
1760	61	127 Williams Avenue	300.00
1760	62	129 Williams Avenue	300.00
1760	30	244 Boyd Avenue	300.00
1760	75-76-77	155 to 159 Williams Avenue	900.00
1763	10-11-12-13-14-15	402 to 410 Virginia Avenue	1,500.00
1763	54-55	243-245 Boyd Avenue	600.00
1763	57	249 Boyd Avenue	300.00
1763	60	255 Boyd Avenue	300.00
1763	68	271 Boyd Avenue	300.00
1763	75	285 Boyd Avenue	300.00
1764	16B	Inside Lot—Rear of 278 Virginia Avenue	25.00
1764	60	201 Boyd Avenue	300.00
1766	35	348 Ege Avenue	300.00
1769	13	136 Clarke Avenue	300.00
1769	42	347 Ege Avenue	300.00
1769	68-69	399-401 Ege Avenue	600.00
1770	13	16 Clarke Avenue	300.00

Block	Lot	Location	Minimum Price
1771	22	34 Yale Avenue	300.00
1771	35	60 Yale Avenue	300.00
1771	50D	79 Clarke Avenue	300.00
1780	50	327 Claremont Avenue	300.00
1780	52	331 Claremont Avenue	300.00
1780	54	335 Claremont Avenue	300.00
1780	56	339 Claremont Avenue	300.00
1780	58	343 Claremont Avenue	300.00
1780	64	220 Grand Avenue	300.00
1785	D	311 Bergen Avenue	500.00
1788	30	406 West Side Avenue	300.00
1789	103-104-105-106	212 to 218 Kearney Avenue	800.00
1789	119-120-121-122	244 to 250 Kearney Avenue	1,000.00
1794	A-B	500-502 West Side Avenue	1,000.00
1801	76-78	103-105 Oxford Avenue	600.00
1839	D1	100 De Kalb Avenue	250.00
1840	52	81 Stuyvesant Avenue	500.00
1844	2A	211 Sip Avenue	500.00
1845	8C	Approximately 2735 Boulevard	1,000.00
1851	D1-D2-D3	Van Wagenan Avenue	900.00
1851	H1-H2-H3-H4-H5	71 to 81 Van Wagenan Avenue	900.00
1861	38-39-40-41	Van Reipen Avenue	4,000.00
1880	5-6-7-8A	Front Street	1,000.00
1881	28	44 Newkirk Street	500.00
1881	38	167 Baldwin Avenue	500.00
1884½	26E-S1	147 Academy Street and Gray Street	600.00
1886	1-2-3-4-5-A-6-7-8	Gray and Academy Streets	2,000.00
1886	C & D	18-20 Gray Street and Wayne Street	800.00
1889	1A-B1-C1-D1-4A	Mercer and Gray Streets	1,200.00
1890	33	443 Mercer Street	300.00
1916	2L	21 to 29 Cornelison Avenue	1,500.00
1935	43	100 Sackett Street	700.00
1947	19	1031 Garfield Avenue	500.00
1949	A1	Approximately 361-363 Arlington Avenue	1,000.00
1951	7A	36-38 Monticello Avenue	1,000.00
1954	39	35 Seidler Street	200.00
1963	19A	Inside Lot—Rear of 82-86 Union Street	150.00
1965	J6	275 Randolph Avenue	300.00
1966	15	244 Randolph Avenue	300.00
1968	B1-D1-5A-6A	215 to 225 Randolph Avenue and 296 Arlington Avenue	11,000.00
1968	10	17 Union Street	300.00
1970	Y	53 Union Street	250.00
1971	31	135 Union Street	300.00
1972	W	264 Forrest Street	300.00
1977	100	378 Forrest Street	300.00
1982	31	93 Ege Avenue	300.00
1982	51B-51C	120-120½ Kearney Avenue	300.00

Block	Lot	Location	Minimum Price
1982	J	89 Ege Avenue	250.00
1993	19	39 Kearney Avenue	300.00
1997	7	23 Virginia Avenue	500.00
1997	11	34 Ege Avenue	250.00
1998	A2-A3	36-38 Virginia Avenue	250.00
2000	22A	213-215 Arlington Avenue	800.00
2000	A6	267 Arlington Avenue	400.00
2001	8	138-140 Carteret Avenue	400.00
2001	22	272 Arlington Avenue	500.00
2001	40	203 Randolph Avenue	400.00
2002	55A	184 Randolph Avenue	400.00
2002	46	166 Randolph Avenue	300.00
2011	P	167 Clerk Street	400.00
2034	A (New A1)	Central R.R., Railroad and Halladay Street	11,200.00
2036	33	74 Woodward Street	400.00
2036	37-38-39-40	82 to 88 Woodward Street	1,600.00
2046	X	Pine Street	25.00
2046	2A-2B	138-140 Pine Street	300.00
2046	10	156 Pine Street	400.00
2055	32E	Inside Lot—Communipaw Avenue	25.00
2062	″35	Westervelt Place	25.00
2077	R	136 Maple Street	200.00
2077	12	375 Halladay Street	300.00
2089	1	394-396 Johnston Avenue	200.00
2089	5	Carbon Street	50.00
2092	26	405 Whiton Street	300.00
2095	15	136 Monitor Street	300.00
2106	14	Cornelison Avenue (120)	200.00
2106	13	118 Cornelison Avenue	200.00
2106	16-17	124-126 Cornelison Avenue	400.00
2106	25	23 Whyte Street	200.00

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
511	55-56-57-58-59-60	Henry Street and Waldo Avenue	$ 300.00	3
902	10F-11F-12F-13F-14F	Liberty Avenue and Leonard Street	200.00	2
907	10X-11P-11Q-12X	Columbia Avenue	100.00	1
908	45B	Liberty Avenue	100.00	1
908	1-2-3-4-5-6 7-8	588-602 Liberty Avenue	200.00	4
908	10-11-12	580 to 584 Liberty Avenue	100.00	1
931	17-18	345 Liberty Avenue	100.00	1

931	41-42-43-44-45	183 to 191 Lincoln Street	200.00	2
931	27-28	74-76 Terrace Avenue	100.00	1
936	17-19-21-23- 25-27-29-31 26-28-30-32-33	Terrace Avenue) Liberty Avenue)	600.00	6
1260½	6D	263 Lembeck Avenue	100.00	1
1264	5-6-27-28-29-30-31-32-33-34-35-36	Fowler, Greenville and Linden Avenues	500.00	12
1276	9P-9Q-9R	239-241 Stevens Avenue; 72 Sterling Avenue & Interior	500.00	4
1278	A43	244-246 Stevens Avenue	200.00	1
1327	A13	86 Bergen Avenue	200.00	1
1763	24-25-26	378 to 382 Virginia Avenue	200.00	1

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than one (1) year from the date of confirmation of said sale and that the construction be fully completed not later than eighteen (18) months from the starting date.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
1299A	S	Culver Avenue (Inside)		
1299B	S	Culver Avenue	$1,000.00	8

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
681	4C	Duffield Avenue	$ 2,000.00	4,800
752	1C	New Jersey Junction R.R. between 2nd & 3rd Streets, Hoboken	5,000.00	10,000
752½	1B	Paterson Plank Rd., City line and New Jersey Junction R.R.	1,000.00	10,000
752½	3	New Jersey Junction R.R. between 4th & 5th Streets, Hoboken	1,000.00	5,000
2040	D1	Woodward Street	10.000.00	20,000
2046	50A-55	213 to 223 Suydam Avenue	5,000.00	20,000
2134	6-7-8-9-10-11; E; 5; part of Lot 7; 8-9-10-11-12-13-14-15-C-D-B-17-18-19-20-21-22-23; part of Lots 24 & 25.	Merseles, Brook & Bright Streets	10,000.00	20,000
2145	41L	Jersey Avenue (Inside)	2,000.00	15,000

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of June, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$296,516.74
Labor	459.21
Material	1,683.89
Special Readings	131.00
Total	$298,790.84

WATER TITLE LIENS

Metered Water	$ 27.96
Total	$ 27.96

MISCELLANEOUS

Sale of Surplus Water	$ 3,699.20
Labor	103.30
Material	14.53
Auto Damages	31.16
Return of State Gas Tax	263.10
Total	$ 4,111.29

ABATEMENTS — CONSUMERS

Metered Water	$ 873.14
Total	$ 873.14

CASH RECEIPTS

Consumers	$211,021.62
Miscellaneous	827.82
Interest and Penalties	558.18
Return State Gas Tax	263.10
Total	$212,670.72

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	*Agent*	Property	Block	Lot
TTL-13290	Lawrence Geraghty	74 Gilchrist Street	375	57

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "'The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Oliver Thurman, Jr.,
Old Denville Road,
Boonton, New Jersey.

FURTHER RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the city and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the Painting and Decorating Walls, Ceilings, Etc., in Two Vaults of the Comptroller's Office in the Basement of the City Hall Building, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey—

Printing of 1955 Tax List Sheets
Tax Duplicate List Sheets
Field Book Tax List Sheets

and

Tax List Binders
Tax Duplicate List Binders
Field Book Tax List Binders

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Terminal Printing Company
41 First Street
Hoboken, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, 1953 Annual Financial Report of the City of Jersey City, New Jersey, pursuant to specifications and bid, therefore in the sum of One Thousand Five Hundred Thirty Dollars ($1,530.00) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED. that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted—

Applicant	Address
Ernest B. Blackman	276 Jackson Ave., Jersey City, N. J.
Peter M. Coppola	100 Charles St., Jersey City, N. J.
William F. Gilmartin	38 Hutton St., Jersey City, N. J.
Ernest Giordano	275 Griffith St., Jersey City, N. J.
Donald M. Grom	456 Ocean Ave., Jersey City, N. J.
Harry Jacobs	21 Clinton Ave., Jersey City, N. J.
Elmer Kaiser	121 Jackson Ave., Jersey City, N. J.
John P. Manion	563 Ocean Ave., Jersey City, N. J.
Joseph John McCarthy	300 Second St., Jersey City, N. J.
Arthur Edward Prout	57 Randolph Ave., Jersey City, N. J.
John Reddy	298C Clendenny Ave., Jersey City, N. J.
Henry L. Zielkowski-Reil	145 Erie Street, Jersey City, N. J.
Benjamin T. Remsen	90 Seaview Ave., Jersey City, N. J.
William Raymond Sinton	245 Fifth St., Jersey City, N. J.
Andrew Anthony Weber	40 Webster Ave., Jersey City, N. J.
Morton J. Welsher	76 Boyd Ave., Jersey City, N. J.
Robert H. Bauer	16 Dassing Ave., Newark, N. J.
Joseph R. Farrell	208 Avenue B, Bayonne, N. J.
Frank R. Schaefer	2207 New York Ave., Union City, N. J.
Irwin Silverman	31 Schuyler Ave., Newark, N. J.
Frank Thomas	322 Hunterdon St., Newark, N. J.
Robert John Vitali	523 Bloomfield St., Hoboken, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER EGGERS (Deceased):

WHEREAS, J. W. Harrison, 9 Exchange Place, Jersey City, N. J., has presented to the City of Jersey City for payment, four vouchers in the sums of $34.51, $23.10, $209.52 and $81.26, for materials and supplies delivered to the Department of Public Works during the months of January, March, April and May, 1953, during the term of former Commissioner Charles S. Witkowski; and

WHEREAS, said materials and supplies were received by the Department of Public Works;

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be and he hereby is authorized and directed to issue four warrants, one in each of the following sums: $34.91, $23.10, $209.52 and $81.26, to the order of J. W. Harrison, 9 Exchange Place, Jersey City, N. J., for the payment of said claims.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE for COMMISSIONER EGGERS (Deceased):

WHEREAS, heretofore and on June 15, 1954, Resolution as passed by the Board of Commissioners of the City of Jersey City, approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS, the schedule attached thereto which set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Second and Various Streets in Jersey City, Hudson County, New Jersey, were certified to the State Highway Commissioner;

NOW, THEREFORE BE IT RESOLVED, that the specifications attached hereto be and the same are hereby adopted, and the City Clerk is hereby directed to advertise for proposals in conformity with the specifications on file, subject to the approval of the State Highway Commissioner.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Casino in the Park, Inc., a corporation of the State of New Jersey, with principal offices at 744 Broad Street, Newark, New Jersey, has filed application with this Board, pursuant to the requirements of Ordinance numbered K-1280, for a license to operate a Dine-Dance Establishment at premises known as "Lincoln Lodge," Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that Casino in the Park, Inc., a corporation aforesaid, be and it is hereby granted said Class "A" license for the fiscal year beginning July 1, 1954 and ending June 30, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Medical Center, Jersey City, New Jersey:

Fifty (50) each New Mattresses

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted, to this Board, specifications for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, for a Period of One (1) Year, commencing September 1, 1954 and ending August 31, 1955, Fuel Oil No. 2, and Fuel Oil No. 4, and

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to adverise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Stationery Supplies, for a period of Three Months, commencing July 1st, 1954, and ending September 30th. 1954, to the following named firm at the price specified in their respective bid as follows:

Duplicating Papers, Inc.	$1,448.92

it being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate Contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, a vacancy exists in the Office of Commissioner by reason of the death of the Honorable Frank H. Eggers, who was elected to that office by the people of Jersey City at an election held on Tuesday, May 12, 1953, for a term commencing Tuesday, May 19, 1953, and expiring May 19, 1957;

NOW, THEREFORE, BE IT RESOLVED, that the Honorable Joseph A. Soriero, residing at 53 Greenville Avenue, Jersey City, a properly qualified person, by virtue of the powers vested in us under the Revised Statutes of New Jersey, R.S. 40:72-15, be and he is hereby elected to the Office of Commissioner, to fill such vacancy and to serve as a member of the Board of Commissioners for the unexpired term of said Frank H. Eggers.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

The City Clerk administered the oath of office to Commissioner-Elect Joseph A. Soriero and he was seated.

By COMMISSIONER WHIPPLE:

RESOLVED, that Commissioner Joseph A. Soriero is hereby designated as Director of Public Works.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Spence, Whipple and Mayor Berry.

Nays: None.

Abstained from Voting: Commissioner Soriero.

The City Clerk read the following communication:

DEPARTMENT OF PUBLIC WORKS
City Hall
Jersey City, N. J.

July 20, 1954

Honorable Board of Commissioners
City Hall
Jersey City 2, New Jersey

Gentlemen:

This is to advise you that I have this day appointed Joseph F. Brady, residing at 653 Jersey Avenue, Jersey City, as my Deputy in the Department of Public Works at an annual salary of Eight Thousand Dollars ($8,000.00), payable in equal semi-monthly installments.

Very truly yours,
Joseph A. Soriero
Director, Department of Public Works

JAS:ptb
Copy to: Hon. Bernard J. Berry
Hon. Lawrence A. Whipple
Hon. Joshua Ringle
Hon. Donald Spence

Received and ordered filed.

Mayor Berry moved that this meeting stand continued and adjourned to Tuesday. July 27th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Ringle and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 20th day of July, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

Meeting of JULY 27, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, July 27th, 1954.

Mayor Berry called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of Receipts and Disbursements for the month of June, 1954, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Month of June, 1954

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 376,660.69
Delinquent Taxes	100,553.68
Tax Title Liens	1,464.96

MISCELLANEOUS REVENUES

Bus Receipts Tax	2,118.91
Hack Licenses	20.00
Marriage Licenses	1,095.00
Exhibition Licenses	500.00
Trade Licenses and Vendor's Plates	1,003.00
Beverage Licenses	247,155.00
Parking Meter Revenues	2,988.67
Search Fees	435.00
Health Bureau Permits	758.00
Combustible Bureau Permits	574.00
Building Bureau Permits	1,786.00
Sewer and Street Opening Permits	1,072.50
Receipts from Jersey City Medical Center	371,000.00
Special Priviliges	4,270.42
South Cove Rentals	5,796.87
Pier "B" Wharfage	3,375.00

Municipal Court Fines	10,860.00	
Interest and Costs on Taxes	13,147.79	
Franchise Taxes (Current Year)	271,192.85	
Total Miscellaneous Revenues		$1,417,828.34
Sundry Departments	$ 600.79	
Sales of Tax Title Deed Properties	2,564.84	
Damages to City Property	452.37	
Laundry Licenses	250.00	
Refund of State Tax on Gasoline Purchases	596.58	
Abandoned Cars	413.00	
Deposits Advertising Ordinances	100.00	
Deposits Advertising Signs and Alterations	110.00	
Restaurant Licenses	1,245.00	
Cole Street Bath Fees	38.45	
Special Police Permits	10.00	
Rental of Buildings	240.00	
Roosevelt Stadium	2,608.48	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	107.50	
From Care of Lawns, etc.	240.00	
Barbers Licenses	92.00	
Certified Copies—Marriage Licenses	14.50	
Rooming House Licenses	78.00	
Municipal Searches	97.00	
Raffles and Bingo Licenses	400.00	
Jersey City Housing Authority (Park Police Furnished)	3,600.00	
Dine and Dance Permits	500.00	
Total from Budgetary Operations		1,432,401.76
Reserve for Redemption of Tax Title Liens	$ 5,064.42	
Reserve for Fees from Roosevelt Stadium	256.47	
Reserve for Accrued Interest and Premiums—U.S. Certificates of Indebtedness	1,040.00	
Reserve for Fees—Inspection of Dairies	364.44	
Total Receipts		1,439,127.09
Balance—Beginning*		5,663,673.87
		$7,102,800.96

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 1,000.80
Deputy Director	666.66
Secretary and Stenographers	6,237.46
Expenses:	
Printing, Stationery and Miscellaneous	4,011.06

JERSEY CITY MEDICAL CENTER

Salaries:	
Medical Director	833.34
Assistant to Director and Other Employees	36,414.01
Professional Care of Patients	209,236.46
Ambulance Corps	6.104.03
Housekeeping	88,897.51
Kitchen	40,882.26
Laundry	28,585.36
Power House	5,637.56
Health Bureau—Division of Child Hygiene	9,016.44
Health Bureau—Medical Division	9,822.07
Expenses:	
Administrative; Stationery, Printing; Office Supplies	16,052.20
Professional Care of Patients	52,259.46
Housekeeping	8,474.91
Dietary—Foods	84,674.28
General Maintenance and Plant Operation	64,092.77

HEALTH BUREAU—SANITARY DIVISION

Salaries	14,769.10
Chief Inspectors and Others	2,365.82
Expenses	2,618.32

AIR POLLUTION BUREAU

Salaries	752.50
Expenses	19.05

BUREAU OF MUNICIPAL RELIEF

Salaries	11,137.26
Expenses:	
Printing, Stationery, Office Expense	1,047.66

JERSEY CITY DEFENSE COUNCIL

Salaries	375.00
Expenses	1,127.98

ENGINEERING BUREAU

Salaries	6,754.06
Expenses	150.84

BUREAU OF MOTOR VEHICLES

Salaries:	
Garage Superintendent and Other Employees	2,097.32
Expenses:	
Miscellaneous	5,044.61

BUREAU OF STREET PERMITS

Salaries	676.66
Materials and Supplies	161.55

BUREAU OF PUBLIC UTILITIES

Salaries:		
Chief Engineer and Other Employees	4,459.79	
Expenses	185.96	
Total for Department of Public Affairs		726,641.32

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary, Clerk and Other Employees	1,666.66
Expenses:	
Miscellaneous	289.89

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	541.66
Assistant Tax Collector and Other Employees	11,474.14
Expenses:	
Cost of Tax Billing and Collection	1,294.20
Cost of Levying and Collecting Personal Taxes	70.00
Miscellaneous Expenses	532.90

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries:	
Real Estate Manager and Other Employees	3,426.98
Expenses:	
Miscellaneous	172.64
Cost of Foreclosure of Title Liens	3,745.32

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6 391.40
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous	1,114.10

CITY COMPTROLLER'S OFFICE

Salaries:	
Assistant Municipal Controller and Other Employees	8,441.76
Expenses:	
Miscellaneous	229.55

CITY TREASURER'S OFFICE

Salaries:	
Assistant Municipal Treasurers and Other Employees	2,441.66
Expenses:	
Miscellaneous	251.68

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	666.66
Purchasing Assistants, Clerks and Other Employees	1,864.90
Expenses:	
Miscellaneous	27.50

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,708.36
Clerks and Other Employees	1,615.00
Expenses:	
Tax Litigation, Codification of Ordinance and Code Expenses	11,746.14
Miscellaneous	984.15

JITNEY TRAFFIC BUREAU

Salaries:	
Supervisor, Clerks and Other Employees	2,856.47
Expenses:	
Miscellaneous	23.00

SINKING FUND COMMISSION

Salaries:	
Secretary	125.00

BOARD OF ADJUSTMENT

Salaries:	
Secretary and Clerk	756.66
Expenses:	
Miscellaneous	134.90

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Retirement Fund Supervisor and Other Employees	791.66
Secretary	125.00
Expenses:	
Miscellaneous	237.20

BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES

Salaries:	
Executive Administrator and Other Employees	2 245.00
Expenses:	
Miscellaneous	63.37

CITY CLERK'S OFFICE

Salaries:	
City Clerk	875.00
Clerks and Other Employees	7,376.55
Primary and General Elections	432.50

Expenses:		
Printing, Stationery and Other Miscellaneous Supplies	2.832.95	
Primary and General Election Expenses	44.00	
Advertising Ordinances—Board of Commissioners and Signs Alterations	62.64	
BUILDING INSPECTION BUREAU		
Salaries:		
Superintendent, Inspectors and Other Employees	4,881.66	
Expenses:		
Miscellaneous	442.34	
CITY HALL BUILDING BUREAU		
Salaries:		
Superintendent and Other Employees	13,242.09	
Expenses	2,923.61	
BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)		
Salaries:		
Superintendent and Other Employees	6,314.40	
Expenses:		
Other	1,925.84	
BUREAU OF PUBLIC BUILDING (Care and Custody)		
Expenses:		
Insurance	277.52	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	45,000.00	
Municipal Publicity and Advertising	1,856.92	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	705.00	
Expenses:		
Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	2,371.29	
Judgments and Costs	3,329.00	
Apportionment of Cost (R.S. 2A:42-44)	13,686.60	
Total—Department of Revenue and Finance		192,844.58

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$	937.50
Deputy Director		666.66
Secretary and Clerks		1,025.00

POLICE DEPARTMENT		
Salaries:		
Chief of Police and Deputies	2,491.64	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employes	374,724.93	
Expenses:		
Fuel, Light and Other Miscellaneous Items of Maintenance	16,866.27	
Pension Fund—Municipal Fund	75.00	
MUNICIPAL COURTS		
Salaries:		
Magistrates	1,999.98	
Court Clerks and Other Employees	4,043.32	
Expenses:		
Miscellaneous	1,130.15	
BUREAU OF WEIGHTS AND MEASURES		
Salaries:		
Superintendent and Assistants	3,484.20	
Expenses:		
Automobile Maintenance, Printing and Stationery	100.00	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries:		
Secretary and Clerk	972.91	
Expenses:		
Printing, Stationery, and Other Expenses	110.00	
Refund of Beverage Licenses	50.00	
FIRE DEPARTMENT		
Salaries:		
Commissioner, Chief and Deputies	2,841.60	
Battalion Chiefs, Fire Captains and Other Employees	228,896.87	
Fuel, Light and Other Miscellaneous Items of Maintenance	5,008.09	
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	916.62	
Total—Department of Public Safety		646,340.82

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary and Other Employees	2,878.32
Expenses:	
Miscellaneous	517.63

BUREAU OF STREET LIGHTING

Salaries:		
Inspector	510.00	
Expenses:		
Municipal Street Lighting (Contract)	25,830.52	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries:		
Supervisor and Other Employees	12,410.85	
Expenses:		
Miscellaneous	529.10	

STREET CLEANING BUREAU

Salaries:		
Supervisor and Other Employees	44,566.83	
Expenses:		
Repairs and Other Miscellaneous Items	131.02	

BUREAU OF STREET AND SEWER REPAIRS

Salaries:		
Superintendent and Other Employees	28,966.82	
Expenses:		
Materials and Supplies	2,029.80	
Total for Department of Public Works		120,267.05

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$	937.50
Deputy Director		666.66
Secretary and Other Employees		1,125.00
Expenses:		
Miscellaneous		277.59

BUREAU OF PUBLIC BATHS

Salaries:	
Supervisor and Other Employees	2,736.21
Expenses:	
Miscellaneous	203.68

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Horticultural, Maintenance, Custodial, and Labor Activities)

Salaries:	
Municipal Forester, Tree Trimmers, Laborers, and Other Employees	46,644.17
Expenses:	
Materials and Supplies—Maintenance	3,279.39

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Recreational Activities)		
Salaries:		
Recreation Superintendent and Other Employees	17,773.92	
Expenses:		
Recreational—Playground Activities	1,439.95	
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Foremen. Repairmen and Other Employees	13,278.14	
Expenses:		
Miscellaneous	3,804.69	
BUREAU OF PARK POLICE		
Salaries:		
Park Police Chief and Other Employees	20,349.06	
Other Expenses	37.80	
Total for Dept. of Parks & Public Property		112,553.76

CONTINGENT ACCOUNT

Expenses—All Departments	151.82

DEBT SERVICE

Maturing Serial Bonds—General	$ 51,000.00	
Interest on Bonds—General	10,261.25	
Interest on Bonds and Notes—School	1,800.00	
Total Debt Service		63,061.25

NON-BUDGETARY ITEMS

Refund of Taxes	$ 115.60	
Interest on Deferred Taxes	1.07	
Refund of Tax Overpayments	97.84	
Reserve of Balances of Appropriations—Prior Years	855,644.43	
		855,856.94
Total Disbursements for the Month of June, 1954		$2,717,717.34
Balance—End*		4,385,083.62
		$7,102,800.96

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Unexpended Balance of Improvements (Multilith Equipment)	$ 17,200.00

Balance—Beginning*	1,499,447.46
	$1,516,647.46
Disbursements:	
Acquisition Accounting Machine	$ 706.61
Swimming Pool—West Side Avenue	310.20
Skating Rink—Roosevelt Stadium	3,437.65
Total Disbursements	$ 4,454.46
Balance—End*	1,512,193.00
	$1,516,647.46

BOND AND INTEREST ACCOUNT

Receipts:	
Reserve for Payment of General Bonds	$ 51,000.00
Reserve for Payment of Interest—General Bonds	10,261.25
Reserve for Payment of Interest—School Bonds	1,800.00
Total Receipts	$ 63,061.25
Balance—Beginning*	1,655,954.75
	$1,719,016.00
Disbursements:	
Reserve for Retirement Water Bonds	$ 178,000.00
Reserve for Retirement School Bonds	296,000.00
Reserve for Retirement General Bonds	926,000.00
Reserve for Payment—Interest—General Bonds	36,490.00
Reserve for Payment—Interest—School Bonds	49,654.25
Reserve for Payment—Interest—Water Bonds	47,800.75
Total Disbursements	$1,533,945.00
Balance—End*	185,071.00
	$1,719,016.00

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 1.00
Dog Licenses	1,489.50
Total Receipts	$ 1,490.50
Balance—Beginning*	23,522.23
	$ 25,012.73
Disbursements:	
Dog Licenses	$ 849.82

Balance—End*	24,162.91
	$ 25,012.73

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue, Emergency Relief	$ 2,801.62
Authorized Revenue Control	901.55
Balance—Beginning*	189,486.63
	$ 193,189.80
Disbursements:	
Emergency Relief Commitments Account	$ 88,787.82
Balance—End*	104,481.98
	$ 193,189.80

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	None
Disbursements	None
Balance—End*	None

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 211,021.62
Accounts Receivable—Miscellaneous	1,090.92
Tap Permits	713.00
Interest	558.33
Building and Hose Permits	135.00
Total Receipts	$ 213,518.72
Balance—End*	974.944.97
	$1,188,363.09
Disbursements:	
Refunds	$ 457.88
Capital Outlay	5,927.68
Salaries and Wages	91,009.37
Operating Expenses	18,185.46
Total Disbursements	$ 115,580.39
Balance—End*	1,072.782.70
	$1,188,363.09

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 568,280.73
Disbursements:	
Improvement Auth. Permanently Funded	$ 12,660.54
Balance—End*	555,620.19
	$ 568,280.73

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a Contract be awarded to:

American Hospital Supply Corporation,
40-05 168th Street, Flushing, Long Island, N. Y.

for furnishing and delivering to the Medical Center, Jersey City New Jersey, for a period of one (1) year, commencing August 1st, 1954, and ending July 31st, 1955, Intravenous Solutions pursuant to specifications and bid therefor in the sum of Sixty-one Thousand, Six Hundred and Ninety-one Dollars and Eight Cents ($61,691.08), it being the lowest bid received according to specifications and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of one (1) month, commencing August 1st, 1954 and ending August 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Gol-Pak Corporation	$7,715.57
Washington Beef Co.	7,526.64
S. W. Kagan Company	5,443.68
National Meat Supply	2,506.47
John Minder	2,069.07

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Council be and he is hereby authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of one (1) month, commencing August 1st, 1954 and ending August 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

A. Beck & Sons	$5,022.00
Leo L. Konigsberg	1,242.44
M. Padwe & Co.	126.53

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to the following named firm:

Scudder Sea Food Co.,
494 Avenue C, Bayonne, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Fish, for the period of one month, August 1st, 1954 and ending August 31st, 1954, as per specification and bid in the amount of $1,837.70, it being the only bid received, and considered fair and equitable,

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for a period of one (1) month, commencing August 1st, 1954, and ending August 31st, 1954, to the following named persons at the prices specified in their respective ~~bids as follows~~:

Lincoln Mills	$3,310.50

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs, has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one (1) month, commencing August 1st, 1954, and ending August 31st, 1954, to the following named persons at the prices specified in their respective bids as follows:

Thorman, Baum & Co., Inc., fresh and frozen fruits and vegetables	$4,039.07
Edward Boker, Inc., fresh and frozen fruits and vegetables	3,273.60
Brenner Produce, fresh fruits and vegetables	1,504.80
Henry Kelly & Sons, fresh fruits and vegetables	1,243.47
James Calley, fresh fruits and vegetables	674.76

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 27th day of July, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

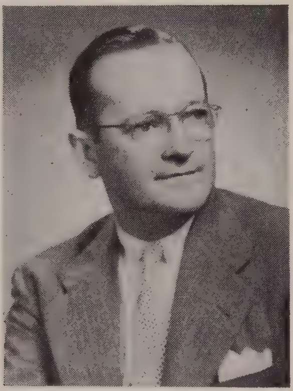
JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE,
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

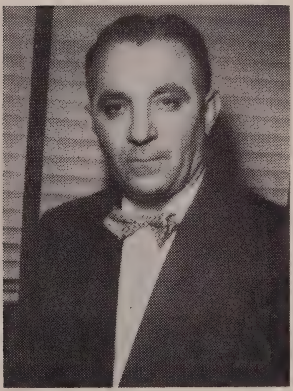
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
Director of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

7578

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF AUGUST 1954

Bernard J. Berry, *Mayor*
Joshua Ringle
Joseph A. Soriero
Donald Spence
Lawrence A. Whipple

Commissioners

James A. Tumulty, Jr., *City Clerk*

32

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST 1954

Meeting of AUGUST 3, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, August 3rd, 1954.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Resurfacing Second and Various Streets:
Three (3) sealed proposals received.

Painting and Decorating Comptroller's Vaults:
Five (5) sealed proposals received.

Furnishing No. 2 and No. 4 Fuel Oil from Sept. 1st, 1954, to Aug. 31st, 1955:
Six (6) sealed proposals received.

Furnishing Printing of 1955 Tax List Sheets and Binders:
Two (2) sealed proposals received.

Furnishing Briggs and Stratton Motor Parts:
Two (2) sealed proposals received.

Furnishing Fifty New Mattresses to Medical Center:
Three (3) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.
Seconded by Commissioner Spence and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.
Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Resurfacing Second and Various Streets:
1. New Jersey Asphalt & Paving Co., $209,942.32, with surety company bond and certified check for $20,000.00
2. Gallo Asphalt Co., $230,671.99, with surety company bond and certified check for $24,000.00.
3. Clinton Asphalt Co., $237,591.67, with surety company bond and certified check for $20,000.00.

Painting and Decorating Vaults of Comptroller's Office:
1. I. Buda & Son, $595.00, with certified check, $595.00.
2. Rogers Painting Contractors, $795.00, with surety company bond.
3. J. I. Hass Co., Inc., $550.00, with certified check, $550.00.
4. George E. O'Connor, $1,300.00, with surety company bond.
5. Charles F. Reilly, $900.00, with surety company bond.

Furnishing Fuel Oil No. 2 and No. 4 Several Municipal Buildings from September 1, 1954, to August 31st, 1955:
1. George Fangmann, Inc., by item, with surety company bond.
2. Burns Bros., by item, with surety company bond.
3. John Eggers & Bros., Inc., $27,775.50, with surety company bond.
4. Mongiello Bros. Coal Corp., by item, with surety company bond.
5. Jersey Fuel Oil Co., Inc., by item, with surety company bond.
6. McConnell Fuel Oil Co., No. 2 Oil, $21,331.20—No. 4 Oil, $5,980.00, with surety company bond.

Printing 1955 Tax List Sheets, Binders, Etc.:
1. Scott Printing Co., $2,561.00, with certified check, $1,300.00. (Bid does not appear to conform with specifications. Notation appears on face thereof: "Alternate price: Alternate style binder will bind and lock sheets permanently. Durable record books, same as used by Bergen County for their tax sheets available for examination).
2. Terminal Printing & Lithographing Co., $3,424.00, with surety company bond.

Furnishing Briggs and Stratton Motor Parts—Dept. of Parks:
1. Allied Equip. & Supply Co., $816.88, with surety company bond.
2. Wishbow Bros., Inc., $756.86, with certified check $252.29.

Furnishing Fifty New Mattresses to Medical Center:

1. Hudson Mattress Mfg. Co., $1,112.50, with certified check, $370.84.
2. Honiberg Drug & Surg. Sup. Co., $1,577.50, with certified check, $526.00.
3. Columbia Mattress Co., $987.00, with surety company bond.

Commissioner Soriero moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance authorizing the improvement of the water supply system of the City of Jersey City and authorizing the issuance of $130,000 of bonds of said City for the financing of the cost thereof and providing for the issuance of notes in anticipation of the issuance of such bonds. (City Ordinance K-1452),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance authorizing the improvement of the water supply system of the City of Jersey City and authorizing the issuance of $130,000 of bonds of said City for the financing of the cost thereof and providing for the issuance of notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The water supply system established, maintained and operated by the City of Jersey City to provide water for the public and private use of said City and its inhabitants shall be improved by constructing bascule spillways at the dam of the Boonton Reservoir.

Section 2. It is hereby determined and stated that (1) said improvement is not a current expense of said City, and (2) it is necessary to finance said improvement by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) no part of the cost of financing such improvement has been or is to be especially assessed against property especially benefited thereby, and (4) the estimated amount of money necessary to be raised from all sources for said improvement is $130,000, and (5) such amount includes $15,000.00 which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $130,000.

Section 3. It is hereby determined that said water supply system would have been self-liquidating, as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1953, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such improvement.

Section 4. To finance said improvement, bonds of said City of an aggregate principal amount not exceeding $130,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said improvement, bond anticipation notes of said City of an aggregate principal amount not exceeding $130,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance, shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said improvement, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $130,000, and that the issuance of said bonds and notes is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (f) of Section 40:1-16 of such Law.

Section 8. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced: July 20th, 1954.
Adopted: August 3rd, 1954.

The City Clerk published the following ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following applications:

A.&P. Tea Co., for permission to erect a projecting electric sign at 15 Jackson Ave.,

Family Finance, for permission to erect a projecting electric sign at 389 Central Ave.,

J. J. Sickles, Jr., for permission to erect a projecting electric sign at 652 Newark Ave.,

Newark Ladder Co., for permission to erect a projecting electric sign at 581 Ocean Ave.,

A. C. Chevrolet Co., for permission to erect a roof sign at 3085 Boulevard,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

A.&P. Tea Co., for permission to erect an electric sign projecting 6 feet from building at 15 Jackson Avenue, Jersey City, N. J.

Family Finance for permission to erect an electric sign projecting 6 feet from building at 389 Central Avenue, Jersey City, N. J.

J. J. Sickles, Jr., for permission to erect an electric sign projecting 6 feet from building at 652 Newark Ave., Jersey City, N. J.

Newark Ladder Co., for permission to erect an electric sign projecting 6 feet from building at 581 Ocean Ave., Jersey City, N. J.

A. C. Chevrolet Co., for permission to erect roof sign at 3085 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $10,633.46 for 83 Vouchers approved for payment for the Department of Parks and Public Property.

$ 51.51	Montgomery Pipe & Supply, plumbing supplies
750.00	Lettieri & Bellezza Co., excavation
35.00	National Steeple Jacks, painting flag pole
11.73	Public Service Electric & Gas Co., services
7.70	Supreme Markers, field marker repairs
150.00	Thomas A. Deming Co., Inc., platform rental
180.00	William P. Kern, Postmaster, postage stamps
21.00	Hudson Dispatch, advertisement
13.80	William Schell, cocoa matting rug
64.28	Thos. A. Deming Co., Inc., American flag sets
25.00	Thos. A. Deming Co., Inc., decorations
27.00	Pepsi-Cola Metropolitan Bottling Co., pool umbrellas
25.00	Thos. A. Deming Co., Inc., decorations
845.00	American Federation of Musicians, Local No. 526, park concerts
70.00	Ralph Ferraro, baseball official
70.00	Patrick Russo, baseball official
70.00	John Sarao, baseball official
10.00	Edward Orzechowski, life-guard services
195.00	Warren Norberg, expenses
82.50	Harold Login, expenses
20.00	Robert Jeronowitz, life-guard services
20.00	John Stallworth, life-guard services
20.00	John Nolan, life-guard services
10.75	J. J. Scanlon, newspapers
910.00	American Federation of Musicians, Local No. 526, park concerts
975.00	American Federation of Musicians, Local No. 526, park concerts
155.00	Dominick Cappoli, baseball official
155.00	J. Archie Glenn, baseball official
1,126.00	Sundry Persons, baseball officials
45.00	Frank B. Chapman, expenses
152.00	Thomas Moore, services
10.80	N. J. Bell Telephone Co., services
6.60	Great Bear Spring Co., cooler rental

122.50	Mongiello Bros. Coal Corp., coal
25.50	N. J. Bell Telephone Co., services
26.75	N. J. Bell Telephone Co., services
14.30	N. J. Bell Telephone Co., services
51.15	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.35	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
30.00	Ben Shaffer, rollers
550.00	Lettieri & Bellezza, motor grader rental
172.10	Joseph H. Browne, cleaning supplies
132.30	Edward Ruskin, hardware and paint supplies
30.20	Wishbow Bros., Inc., auto supplies
26.00	Joseph H. Browne, cleaning supplies
53.00	Joseph H. Browne, cleaning supplies
27.95	J. C. Stationers Corp., office supplies
70.40	J. C. Ladder Co., extension ladders
30.00	National Steeple Jacks, new halyard
400.00	Thomas J. Nolan, Inc., cinders
13.80	Square Electric, electric supplies
69.70	Minero-Newcome Co., bowling trophies
148.50	Simonetti & Sullivan, life-guard uniforms
23.45	Simonetti & Sullivan, marking tape for tennis court
105.92	Minero-Newcome Co., trophies
31.44	Lava Firearms & Equipment Co., park police equipment
8.75	N. J. Bell Telephone Co., services
46.14	Public Service Electric & Gas Co., services
39.06	Public Service Electric & Gas Co., services
14.15	N. J. Bell Telephone, services
7.73	Public Service Electric & Gas Co., services
15.00	Eagle Window Cleaning, cleaning windows
19.75	Otis Elevator Co., services
23.27	Horace B. Garrison, saws sharpened
15.84	Thos. A. Deming, flag poles
15.60	Montgomery Pipe & Supply Co., plumbing supplies
105.12	Ben Cohen, paint
25.50	Edward Ruskin, ray beam light
26.00	Ben Cohen, electric drill
21.70	J. C. Supply, plumbing supplies
65.76	Fabricators Supply Co., formica
31.50	Square Elec. Supply, electric supplies
130.17	Montgomery Pipe & Supply Co., plumbing supplies
760.00	Montgomery Pipe & Supply Co., steam boiler
138.70	Garfield Mill, lumber
348.09	Square Elec. Supply, elec. supplies
83.30	Ben Cohen, paint
224.00	Garfield Mill, lumber

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, prior to the death of the late Commissioner Frank H. Eggers, the Department of Public Works did incur certain expenditures in the operation of that department; and

WHEREAS, vouchers were submitted for payment of said expenditures by the following persons:

Jersey City Supply Co.	$ 7.90
Union Towel Supply Division	6.15
Public Service Electric & Gas Co.	4.44
Public Service Electric & Gas Co.	25.22
New Jersey Bell Telephone Co.	5.85
New Jersey Bell Telephone Co.	28.75
New Jersey Bell Telephone Co.	16.50
Gall and Sanders	70.35
Gall and Sanders	180.00
Medical Center	18.53

copies of which vouchers are hereto attached; and

WHEREAS, said Commissioner Frank H. Eggers died before he could affix his signature to such vouchers; and

WHEREAS, investigation reveals that said obligations were actually incurred and the services and goods covered by such vouchers were actually received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the same be and they are hereby ordered approved to be paid in the same manner as are other vouchers for expenditures incurred by the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,188.30, for 2 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,813.30	William A. Sternkopf, Jr., services
375.00	Thomas F. Carlin, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $703.47 for three (3) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$523.04	The Ford Meter Box Company, Inc., supplies
95.80	P. M. Hardware Corporation, supplies
84.68	Garfield Mill, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,637.85 for four (4) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—Taxes.

$ 204.06	P. E. Stainton, Collector of Taxes, Township of Little Falls—taxes, third and fourth quarter 1954
2,093.63	Town of Kearny —taxes—third and fourth quarter 1954
302.50	City of Clifton--taxes, third and fourth quarter 1954
37.66	Borough of Rockaway—taxes, third and fourth quarter 1954

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,283.13 for thirty-three (33) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$ 33.99	Town of Boonton, Department of Water Supply, reading
35.50	John J. Burkhardt, reimbursement
27.50	Joseph A. Davis, reimbursement
28.00	Patrick E. Higgins, reimbursement
73.75	Michael Sylvester, reimbursement
28.50	Edward F. McKenna, reimbursement
54.61	Frank Talcott, expenses
11.00	Underwood Corporation, maintenance service
928.00	Worthington-Gamon Meter Division, supplies
638.00	Worthington-Gamon Meter Division, supplies
943.67	P. M. Hardware Corporation, supplies
608.87	Maxwell Spiro & Company, supplies
144.69	P. M. Hardware Corporation, supplies
160.51	P. M. Hardware Corporation, supplies
20.80	New Jersey Bell Telephone Company, service
148.72	Jersey Central Power & Light Co., service
112.95	New Jersey Bell Telephone Company, service
62.50	McConnell Fuel Oil Co., fuel oil
70.22	Neptune Meter Company, supplies
2,872.50	Sergeant Chemical Company, supplies
162.88	Baldwin Lumber-Junction Milling, Inc., supplies
15.37	A. C. Chevrolet Co., auto supplies
28.32	A. C. Chevrolet Co., auto supplies
21.45	Cirone's Battery & Ignition, repairs
32.35	James P. Clark, t/a Fire Prevention Service, supplies
16.25	Jersey City Glass Company, repairs
758.05	Tide Water Associated Oil Company, supplies
1,007.52	Tide Water Associated Oil Company, supplies

6.00	Public Service Electric & Gas Co., service
15.05	New Jersey Bell Telephone Co., service
23.55	New Jersey Bell Telephone Co., service
172.15	New Jersey Bell Telephone Co., service
19.91	Public Service Electric & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23,379.51 for 120 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 1.00	Gladstone's, supplies
4.99	International Business Machines Corp., services
30.00	Marchant Calculators, Inc., services
13.00	Addressing Machine Sales Co., supplies
75.00	Terminal Printing & Lithographing Co., supplies
26.00	Underwood Corporation, supplies
36.86	Addressograph-Multigraph Corp., supplies
75.00	Terminal Printing & Publishing Co., supplies
265.00	Charles Weinacht Stationery Co., Inc., supplies
6.60	Montgomery Engineering Co., supplies
4.80	Jersey Blue Print Co., supplies
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
7.00	Office Machines & Equip. Corp., services
7.50	Soney & Sage Co., supplies
33.42	Charles Weinacht Stationery Co., supplies
347.00	The Evening Journal Association, advertisement
75.00	Alexander Bannwart, deed
10.00	Dominic S. Esposito, services
15.00	John J. LaFianza, Jr., commission
46.25	John J. LaFianza, Jr., commission
159.60	Nicholas J. Paladino, services
100.00	Sabsey Realty Company, Inc., deed
138.26	S. Arthur Schnitzer, services
2.00	State Capital Title & Abstract Co., supplies
10.00	E. R. Rapp, commission
25.00	E. R. Rapp, commission
7.35	N. J. Bell Telephone Co., services
215.75	Quiet Kool Corporation, supplies
98.00	Terminal Printing & Publishing Co., supplies
50.50	Jersey City Stationers Corp., supplies
30.60	The National Cash Register Co., supplies
24.96	The Todd Company, Inc., supplies
681.12	Charles Weinacht Stationery Co., Inc., supplies
45.00	Union Printing Co., supplies
113.00	Union Printing Co., supplies
7.60	Great Bear Spring Co., rental
8.40	Great Bear Spring Co., rental
7.60	Great Bear Spring Co., rental
5.00	Plaza Towel Service, services

5.00	Plaza Towel Service, services
10.49	Ditto, Incorporated, supplies
66.50	Charles Weinacht Stationery Co., Inc., supplies
13.45	N. J. Bell Telephone Co., services
141.63	Charles Weinacht Stationery Co., Inc., supplies
9.20	Great Bear Spring Co., rental
7.35	N. J. Bell Telephone Co., services
3.25	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
12.00	Terminal Printing & Publishing Co., supplies
9.20	N. J. Bell Telephone Co., services
200.00	Jacob Gould, rental
7.60	Great Bear Spring Co., rental
215.75	Quiet Kool Corp., supplies
15.00	H & R Conditioning Service, services
611.00	Terminal Printing & Publishing Co., supplies
266.95	Charles Weinacht Stationery Co., Inc., supplies
924.00	Terminal Printing & Publishing Co., supplies
24.30	New Jersey Bell Telephone Co., services
4.63	Underwood Corporation, services
937.00	Terminal Printing & Publishing Co., supplies
84.00	Sanborn Map Company, services
47.00	Union Printing Co., supplies
890.48	N. J. Bell Telephone Co., services
4.80	Great Bear Spring Co., rental
31.20	Katz Hardware, supplies
112.50	Mongiello Bros. Coal Corp., supplies
10.75	P. M. Hardware Corp., supplies
202.74	Square Electric Supply & Fixture Corp., supplies
25.20	Edward Ruskin, supplies
60.24	Square Electric & Fixture Corp., supplies
26.48	P. M. Hardware Corporation, supplies
8.45	Square Electric Supply & Fixture Corp., supplies
75.00	P. M. Hardware Corporation, supplies
16.00	Square Electric Supply & Fixture Corp., supplies
9.50	Gladstone's, supplies
142.70	P. M. Hardware Corp., supplies
20.50	Otis Elevator Co., services
23.95	N. J. Bell Telephone Co., services
626.86	Public Service Electric & Gas Co., services
30.00	Case Sound Service, services
390.00	J. I. Hass Co., Inc., services
84.00	Gladstone's, supplies
15.00	William A. Grady, ins. prem.
250.00	National Surety Corp., ins. prem.
20.00	Joseph F. Barry, expenses
79.95	Carbro Sales, supplies
208.33	Herman Brandes, services
208.33	Henry B. McFarland, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
208.33	Anthony P. Peduto, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services

312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
166.66	Leo Rosenblum, services
30.00	Samuel Sutphen, supplies
375.00	Samuel Sutphen, services
100.00	Herman Brandes, disbursement
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
516.00	Frieda H. Lipschitz, services
10.00	Mrs. Marie Moldovan, services
208.33	James F. Ryan, services
18.50	John F. Trainor, services
560.00	John F. Trainor, services
150.00	George A. West, services
150.00	George A. West, services
7,200.00	Day & Zimmermann, Inc., services
208.50	Joan Black, CSR. c/o Berhang O'Melillo & Co., services
30.80	N. J. Bell Telephone Co., services
13.00	Square Electric Supply & Fixture Corp., supplies
21.60	The Evening Journal Association, advertisement
26.64	The Evening Journal Association, advertisement
77.75	Mickey Carroll, supplies
195.00	Pat Mullane, expenses
275.00	Jersey City Building Supply & Wrecking Co., Inc., services
75.00	The Mosler Safe Co., services
150.00	Margaret O'Hara, compensation

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,832.35 for 37 bills, and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 34.02	Auto Ignition Service, repairs
8.80	Great Bear Spring Co., rental
9.00	Western Union Tele. Co., rental
343.65	New Jersey Bell Telephone Co., telephone service
36.35	Auto Ignition Service, repairs
68.37	H. C. Anderson Mimeograph Corp., stencil sheets
75.12	Hudson Tire Exchange, batteries
210.50	A. Rucki, repairs
64.50	Wheels Incorporated, repairs
156.90	Alco Hardware & Tools Co., supplies
98.00	McConnell Fuel Oil Co., fuel oil
125.00	Ben. Cohen, supplies
49.00	McConnell Fuel Oil Co., fuel oil
58.80	McConnell Fuel Oil Co., fuel oil
195.00	Standard Plating Co., supplies
68.60	McConnell Fuel Oil Co., fuel oil
16.90	J. Liberman & Co., Deco cups
23.37	Wishbow Bros., Inc., parts

173.95	Cirone's, parts
2.75	Gladstone's, repaired lock
4.50	Keely Battery & Ignition Service, parts
136.99	Cirone's, armature repaired
19.30	A. Rucki, repairs
77.65	Eutectic Welding Alloys Corp., supplies
33.89	Mine Safety Appliances Co., parts
20.10	Joseph Cabala, balance wheels
142.40	American LaFrance Foamite Corp., supplies
2.85	Edward Ruskin, parts
13.33	Joseph T. Ryerson & Son, Inc., safety plates
24.07	Anderson-Simons Corp., lumber
53.45	Wishbow Bros., parts
3.70	Mine Safety Appliances Co., parts
1,008.27	Tide Water Associated Oil Co., gasoline and oil
37.27	James P. Clark, CO-2
88.00	Progress Printing Co., printing
48.00	Gillis Supply Co., supplies

617 ACCOUNT

$4,300.00	General Fire Protection Company, hose

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified lists in the aggregate sum of Six Hundred Seventy-two Thousand Seven Hundred and Four Dollars and Ninety-nine Cents ($672,704.99) for Seventy-six (76) bills and claims for payment for the Department of Public Safety.

$ 10.20	Hudson Builders Material Co., sand and cement
53.20	Great Bear Spring Co., rental and water
60.00	Western Union Telegraph Co., clock rental
96.00	A. A. Daly & Son, Inc., cap sheets
3.90	Hudson Builders Material Co., sand
6.37	Stephenson Corporation, breathing hose
31.55	Auto Ignition Service, repairs
234.72	Autographic Business Forms, Inc., tele rolls
31.10	Joseph H. Browne Co., brushes
37.45	J. W. Harrison, stationery
10.50	Auto Ignition Service, repairs
12.50	Auto Ignition Service, repairs
81.25	Charles Weinacht Stationery Co., Inc., chair
86.40	Alco Hardware and Tool Co., hardware, etc.
196.00	McConnell Fuel Oil Co., fuel oil
49.00	McConnell Fuel Oil Co., fuel oil
585.75	Jersey Hay and Grain Co., feed
86.83	McConnell Fuel Oil Co., fuel oil
49.00	McConnell Fuel Oil Co., fuel oil
161.80	McConnell Fuel Oil Co., fuel oil
231.96	Walter Kidde & Co., fire extinguisher
96.00	U. S. Hardware Co., drinking bowls

148.50	Square Electric Supply & Fixture Co., electrical supplies
119.20	Cirone's Battery and Ignition, repairs
129.34	Joseph Cabala, repairs
37.86	McGuinness General Tire Co., Inc., tire and tube
165.87	Wishbow Bros., Inc., auto parts
13.98	Edward Ruskin, hardware
164.72	Cirone's, repairs
115.25	Ansbro Hardware Co., concrete mix
217.08	Tide Water Associated Oil Co., motor oil
23.52	Anderson-Simons Corp., lumber
13.04	Fire Prevention Service, oxygen
5.43	General Truck Tire Service Corp., parts
95.40	Joseph Cabala, repairs
85.75	Square Electric Supply & Fixture Corp., fixtures
250.00	National Steeple Jacks, caulking and painting
150.00	Jackson & Weiss, badges
86.15	L. Loiacono, provisions
16.75	Gladstone's, keys
280.00	Louis Grant, horse
42.00	Square Electric Supply & Fixture Co., fan
148.00	Union Printing Co., printing
32.37	M & G Auto Supplies. auto parts
187.55	Allie Todisco, groceries
74.23	L. Loiacono, provisions
21.59	General Baking Co., bread
29.99	Charles Weinacht Stationery Co., Inc., stationery
35.69	Edward Ruskin, hardware
100.00	Charles Resch, cleaning powder
90.00	Brenner Desk Co., ink
231.58	Edward Ruskin, electric hammer
62.51	Anderson-Simons Corp., lumber
22.95	Edward Ruskin, cement tray, etc.
20.00	Wishbow Bros., Inc., auto bulbs and oil
19.50	Hudson Builders Material, Inc., sand, etc.
590.92	Jersey Motors, Inc., generators, etc.
14.25	John Weber & Son, saws sharpened
7.62	Joseph T. Ryerson & Son, Inc., steel
2,061.08	Tide Water Associated Oil Co., gasoline
76.92	L. Loiacono, provisions
207.10	Allie Todisco, groceries
10.45	Leroux Typewriter Service, repairs
14.95	General Baking Co., bread
2.10	Victory Motors, auto part
20.31	Whitlock Cordage Company, rope
309.07	Square Electric Supply & Fixture Corp., electrical supplies
10.00	Union Printing Co., printing
98.62	Wishbow Bros., Inc., auto parts
8.98	Certified Lubricants Co., repairs
22.05	Seither & Ellis, Inc., grease
11.75	Jersey City Glass Co., glass
349.50	Union Printing Co., printing

N. C.

$ 145.00	Marie Metoyer, M.D., examinations
662,447.04	Consolidated Police and Firemen's Pension Fund Commission, City's obligation to Fund

Capital Account

$ 850.00	Walter J. Coleman Co., labor and material

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,521.17 for forty-seven (47) bills and claims, approved for payment, for the Department of Public Affairs.

$ 16.00	Frank G. Manning, reimbursement
10.75	Union Towel Supply Division, towel service
4.75	Jersey City Stationers Corp., supplies
116.60	Jersey City Stationers Corp., supplies
3.30	Great Bear Spring Co., cooler rental
22.19	Mack Motor Truck Corp., auto supplies
12.51	Mack Motor Truck Corp., auto supplies
15.00	N. Siperstein, Inc., paint
70.00	Mack Motor Truck Corp., auto supplies
197.08	Hudson Tire Exchange, supplies
440.10	Hudson Tire Exchange, auto supplies
52.84	Cirone's Battery & Ignition, repairs
15.55	Wishbow Bros., Inc., supplies
119.77	Wishbow Bros., Inc., supplies
31.70	Wishbow Bros., Inc., supplies
16.24	A. C. Chevrolet Co., auto supplies
6.61	A. C. Chevrolet Co., auto supplies
22.50	Triple Cee Supply Company, bale rags
59.00	Portable Light Co., Inc., supplies
9.25	Ansbro Hardware, supplies
94.62	Hudson Tire Exchange, supplies
224.70	Hudson Tire Exchange, supplies
169.74	Hudson Tire Exchange, supplies
99.20	Hudson Tire Exchange, supplies
37.47	Hudson Tire Exchange, supplies
209.50	Hudson Tire Exchange, supplies
74.48	McConnell Fuel Oil Co., fuel oil
71.28	Tide Water Associated Oil Company, supplies
18.17	A. C. Chevrolet Co., auto supplies
84.89	Wishbow Bros., Inc., supplies
100.00	Rayco Auto Seat Covers Co., Inc., seat covers
63.29	A. C. Chevrolet Co., auto supplies
159.08	Hudson Tire Exchange, supplies
244.76	Hudson Tire Exchange, supplies
71.96	Hudson Tire Exchange, supplies
287.84	Hudson Tire Exchange, supplies
171.36	Hudson Tire Exchange, supplies
72.00	Bi-Lateral Fire Hose Co., P.O. Box 74, supplies
269.64	Wishbow Bros., Inc., supplies
153.78	Wishbow Bros., Inc., supplies
8.20	Fred Vachino, supplies

24.97	Cirone's Battery & Ignition, supplies
10.55	Jewel Electric Supply Co., supplies
38.96	Tide Water Associated Oil Company, supplies
11.00	A. Rucki, repairs
505.44	Tide Water Associated Oil Company, supplies
2.55	Union Towel Supply Division, towel service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $172,461.19 for 549 bills and claims, approved for payment for the Department of Public Affairs.

$ 62.50	John F. Sarle, supplies
684.00	John F. Sarle, supplies
376.50	Ozalid (Div. of Genl. Aniline & Film), supplies
13.40	Nicholas J. Reilly, supplies
7.50	J. W. Harrison, supplies
20.95	H. W. Wilson Co., supplies
61.60	Addressograph Multigraph Corp., service
3.00	Addressograph Multigraph Corp., service
10.35	T. H. McKenna, Inc., supplies
24.50	Addressograph Multigraph Corp., service
17.50	Chas. Weinacht Stationery Co., Inc., supplies
247.89	Chas. Weinacht Stationery Co., Inc., supplies
13.92	Chas. Weinacht Stationery Co., Inc., supplies
79.20	Square Elec. Supply & Fixture Corp., supplies
6.00	Borden Co., Pres. Prod. Div., supplies
29.12	McCloskey Drug Co., Inc., supplies
21.00	The American Journal of Nursing Co., service
24.00	Borden Co., Pres. Prod. Div., supplies
50.00	Memorial Center, service
132.23	Sanborn Co., supplies
21.00	American Journal of Nursing Co., service
21.00	American Journal of Nursing Co., service
125.36	Cosmevo Surgical Supply Co., supplies
623.61	E. R. Squibb & Sons, Div. Mathieson Chem. Corp., supplies
289.46	Institutional Prod. Co., supplies
21.00	American Journal of Nursing Co., service
403.20	Chas. Pfizer & Co., Inc., supplies
117.01	Cosmevo Surgical Supply Co., supplies
493.55	McCloskey Drug Co., Inc., supplies
115.75	Pencer Instrument Service, service
798.12	Mooney's Pharmacy, supplies
24.99	M & R Dietetic Laboratories, Inc., supplies
213.15	Cosmevo Surgical Supply Co., supplies
282.62	Mooney's Pharmacy, supplies
47.00	Jersey City Stationers Corp., supplies
1,304.46	E. R. Squibb & Sons, Div. Mathieson Chem. Corp., supplies
4.40	Cosmevo Surgical Supply Co., supplies
473.00	West Disinfecting Co., supplies

12.50	James P. Smith, supplies
11.16	Charles Weinacht Stationery Co., Inc., supplies
16.85	Mallinckrodt Chemical Works, supplies
15.60	Honiberg Drug & Surgical Supply Co., supplies
24.54	McCloskey Drug Co., supplies
7.50	New York University—Bellevue Medical Center, supplies
45.00	Chas. Weinacht Stationery Co., supplies
643.16	Winthrop Stearns, Inc., supplies
578.04	McCloskey Drug Co., supplies
18.27	Cambridge Instrument Co., supplies
16.31	Cambridge Instrument Co., Inc., services
32.30	George P. Pilling & Son Co., supplies
6.32	Honiberg Drug & Surgical Supply Co., supplies
12.93	General Electric Co., X-Ray Dept., supplies
264.00	The Berivon Co., supplies
54.00	Levy's Sport Shop, Inc., supplies
120.36	The L. D. Caulk Co., supplies
150.00	Texas Biological Lab., supplies
106.30	Cambridge Instrument Co., Inc., supplies
30.20	Mallinckrodt Chemical Works, supplies
16.50	Frankay Laboratories, Inc., supplies
289.53	Winthrop-Stearns, Inc., supplies
42.40	Merck & Co., Inc., supplies
55.50	Parke Davis & Co., supplies
37.20	Lederle Laboratories (Div. American Cyanamid Co.), supplies
9.90	Zimmer Mfg. Co., supplies
22.30	James P. Smith, Inc., supplies
163.00	Smith, Kline & French Lab., supplies
165.60	The Industrial Home for the Blind, supplies
110.40	The Industrial Home for the Blind, supplies
212.55	Triple Cee Supply Co., supplies
57.00	The Industrial Home for the Blind, supplies
128.20	C. G. Winans Co., supplies
204.00	The Industrial Home for the Blind, supplies
110.40	The Industrial Home for the Blind, supplies
60.24	C. Muzzi & Co., supplies
94.80	Tec Products Co., Inc., supplies
41.00	Diamond Ice Cream Co., Inc., supplies
890.00	J. Liberman & Co., supplies
58.98	Calgon, Inc., supplies
179.00	Triple Cee Supply Co., supplies
800.00	Hudson Mattress Mfg. Co., supplies
176.93	Calgon, Inc., supplies
17.40	Tec Products Co., Inc., supplies
183.60	The Borden Co., supplies
162.31	Van Wagenen & Schickhaus Co., supplies
155.52	Kingsdale Dairies (Dexter Bishop Co., Inc.), supplies
31.19	National Biscuit Co., supplies
62.92	Beech-Nut Packing Co., supplies
94.38	Beech-Nut Packing Co., supplies
94.38	Beech-Nut Packing Co., supplies
320.08	Thorman Baum & Co., supplies
275.72	Thorman Baum & Co., supplies
73.20	Joseph Apicella & Sons, supplies
231.20	Edward Boker, Inc., supplies

380.55	Edward Boker, Inc., supplies
70.55	James V. Calley, supplies
326.56	Thorman Baum & Co., supplies
101.02	Flagstaff Foods, supplies
255.70	Thorman Baum & Co., supplies
1,424.24	Flagstaff Foods, supplies
385.32	Universal Butter & Egg Corp., supplies
711.36	Universal Butter & Egg Corp., supplies
326.04	Universal Butter & Egg Corp., supplies
159.57	S. W. Kagan Co., supplies
198.68	S. W. Kagan Co., supplies
43.15	S. W. Kagan Company, supplies
80.01	S. W. Kagan Company, supplies
104.15	M. Padwe Company, supplies
106.15	M. Padwe Company, supplies
63.35	M. Padwe Company, supplies
61.37	M. Padwe Company, supplies
7.86	National Meat Supply Company, supplies
60.50	National Meat Supply Company, supplies
187.75	Joseph Apicella & Sons, supplies
85.75	Joseph Apicella & Sons, supplies
18.50	Joseph Apicella & Sons, supplies
89.84	Kingsdale Dairies, supplies
704.30	Washington Beef Co., supplies
1,065.67	Washington Beef Co., supplies
38.95	Regal Foods, Inc., supplies
541.07	Brenner Produce Co., supplies
329.91	Brenner Produce Co., supplies
376.35	Edward Broker, Inc., supplies
423.46	Edward Broker, Inc., supplies
254.05	Edward Broker, Inc., supplies
830.36	John Minder & Son, Inc., supplies
138.25	James V. Calley, supplies
878.00	Montgomery Mills, supplies
801.00	Montgomery Mills, supplies
668.58	Flagstaff Foods, supplies
21.24	Flagstaff Foods, supplies
20.06	Henry Kelly & Sons, supplies
1,309.61	Gol Pak Corp., supplies
1,725.78	Gol Pak Corp., supplies
1,323.54	Gol Pak Corp., supplies
545.85	Brenner Produce Co., supplies
7.78	Henry Kelly & Sons, supplies
12.83	Henry Kelly & Sons, supplies
1,175.10	Washington Beef Co., supplies
332.29	Edward Boker, Inc., supplies
903.11	John Minder & Son, supplies
108.05	Great Bear Spring Co., supplies
73.50	Joseph Apicella & Sons, supplies
496.45	Brenner Produce Co., supplies
30.47	Jos. T. Ryerson & Son, supplies
3.30	Westinghouse Elec. Corp., supplies
9.96	Westinghouse Elec. Corp., supplies
182.00	John W. Henderson, supplies
8.64	Sanitary Plumbing Supply Co., supplies

875.00	N. J. Fire Alarm Co., services
875.00	N. J. Fire Alarm Co., services
64.20	Rock Tred Corp., supplies
75.88	Joseph T. Ryerson & Son, supplies
92.08	The Lunkenheimer Co., supplies
8.40	Garfield Mill, supplies
151.92	Sanitary Plumbing Supply Co., supplies
11.68	J. A. Sexauer Mfg. Co., supplies
177.50	Montgomery Wallpaper Paint & Varnish Co., supplies
424.05	Gladstone's, supplies
15.08	American Pulley Co., supplies
15.40	Montgomery Pipe & Supply Co., supplies
17.50	Cirone Battery & Ignition, services
9.99	C. Muzzi & Co., supplies
14.25	Gladstone's, supplies
181.00	Jewel Elec. Supply Co., supplies
19.85	Edward Ruskin, supplies
465.00	Industrial Iron Works, services
187.50	Garfield Mill, supplies
37.85	Jersey Mason Material Co., supplies
254.95	Jersey City Glass Co., supplies
18.00	Mungle Engr. Co., supplies
148.17	Montgomery Pipe & Supply Co., supplies
64.80	Square Electric Supply & Fixture Corp., supplies
13.00	Gladstone's, supplies
23.68	Montgomery Pipe & Supply Co., supplies
19.50	Nicholas J. Reilly, supplies
20.00	Simplex Time Recorder Co., inspections
21.30	J. W. Harrison, supplies
93.50	The National Cash Register Co., services
906.76	Jersey City Stationers Corp.. supplies
13.40	J. W. Harrison, supplies
8.25	Ralph C. Coxhead Corp., supplies
72.23	Chicago Medical Book Co., supplies
978.31	Jersey City Stationers Corp., supplies
9.90	Chicago Medical Book Co., supplies
29.20	Chicago Medical Book Co., supplies
122.40	Jersey City Cash Register Co., services
74.50	Jersey City Stationers Corp., supplies
22.80	Jersey City Stationers Corp., supplies
39.00	Hudson Dispatch, services
56.70	The Evening Journal Assoc., services
70.00	Ozalid Division, services
523.90	Chas. Weinacht Stationery Co., Inc., supplies
102.80	Duplicating Papers, Inc., supplies
46.68	American Cystoscope Makers, Inc., supplies
8.03	American Cystoscope Makers, Inc., supplies
120.00	Carl B. Braestrup, services
76.88	American Cystoscope Makers, Inc., supplies
31.48	McCloskey Drug Co., Inc., supplies
330.00	Joseph H. Browne Co., supplies
261.76	McCloskey Drug Co., Inc., supplies
611.60	Joseph H. Browne Co., supplies
131.90	Wyeth Lab., supplies
70.20	Mooney's Pharmacy, supplies

516.50	Mooney's Pharmacy, supplies
22.70	James P. Smith, Inc., supplies
40.63	McCloskey Drug Co., Inc., supplies
184.22	Mooney's Pharmacy, supplies
7.50	Levy's Sport Shop, Inc., services
232.50	Honiberg Drug & Surgical Supply Co., supplies
1,049.58	Herbert's Drug & Surgical Sales Co., supplies
1,131.23	McCloskey Drug Co., Inc., supplies
18.27	Cambridge Instrument Co., Inc., supplies
233.80	Hospital Equipment Co. of N. J., supplies
31.41	McCloskey Drug Co., Inc., supplies
278.64	McCloskey Drug Co., Inc., supplies
44.00	Institutional Prods. Corp., supplies
59.04	Honiberg Drug & Surgical Supply Co., supplies
149.65	Pencer Instrument Service, services
152.15	Institutional Prods. Corp., supplies
1,182.56	E. R. Squibb & Sons, supplies
76.80	Levy's Sport Shop, Inc., supplies
3.00	General Lab., Inc., services
55.40	Merck & Co., Inc., supplies
50.00	Certified Blood Donor Service, Inc., supplies
28.40	Mallinckrodt Chemical Works, supplies
30.00	Fred B. Smith & Co., supplies
191.95	J. P. Smith, Inc., X-Ray, supplies
86.03	Smith Kline & French, supplies
598.14	Hospital Equipment Co. of N. J., supplies
14.50	Hospital Equipment Co. of N. J., supplies
761.76	Herbert's Drug & Surgical Co., supplies
589.88	Herbert's Drug & Surgical Co., supplies
1,886.58	Herbert's Drug & Surgical Co., supplies
93.05	Astron Chem. & X-Ray, supplies
309.00	Paragon C. & O. Co., Inc., supplies
24.75	Cosmevo Surgical Supply Co., supplies
18.80	Mallinckrodt Chem. Works, supplies
202.64	Chas. Pfizer & Co., Inc., supplies
824.60	McCloskey Drug Co., Inc., supplies
312.45	Winthrop Stearns, Inc., supplies
42.24	The Niro Corp., supplies
21.50	General Electric Co. X-Ray Dept., supplies
134.40	Humane Restraint Co., supplies
16.00	Chiropody Supply, supplies
94.79	Mooney's Pharmacy, supplies
221.48	Wyeth Lab., supplies
29.04	Chas. Pfizer & Co., Inc., supplies
125.00	George E. Smith, supplies
77.00	Joseph H. Browne Co., supplies
281.71	Joseph H. Browne Co., supplies
3,525.00	Altro Work Shops, Inc., supplies
486.45	American Fashion Shops, supplies
51.00	American Fashion Shops, supplies
12.75	Joseph H. Browne Co., supplies
18.00	Triple Cee Supply Co., supplies
163.10	Carman & Co., supplies
200.00	Joseph H. Browne Co., supplies
22.50	Krueger Bros., supplies

12.75	American Fashion Shops, supplies
488.40	J. Liberman & Co., supplies
47.73	Wishbow Bros., Inc., supplies
208.20	The Worrell Manufacturing Co., supplies
22.00	Combined Kitchen Equip. Co., Inc., supplies
49.60	Jersey Grinding & Renting Service, service
759.85	J. Liberman & Co., supplies
42.00	Globe Sanitary Prod. Co., supplies
84.00	Fred B. Smith & Co., supplies
39.12	Swift & Co., supplies
78.24	Swift & Co., supplies
49.10	General Foods Sales Div., supplies
99.70	Kingsdale Dairies, supplies
6,841.85	Atzingen Whitehouse Dairies, supplies
1,842.93	Flagstaff Foods, supplies
20.06	National Biscuit Co., supplies
184.71	National Biscuit Co., supplies
32.00	Seeman Bros., supplies
67.00	Nonpareil Pickle Works, supplies
7.44	National Meat Supply Co., supplies
64.90	Kingsdale Dairies, supplies
857.32	Washington Beef Co., supplies
171.16	Larry's Seafood Market, supplies
1,135.75	Gol Pak Corp., supplies
1,685.17	Gol Pak Corp., supplies
728.76	Washington Beef Co., supplies
343.66	Edward Boker, Inc., supplies
489.06	Universal Butter & Egg Corp., supplies
222.30	Universal Butter & Egg Corp., supplies
19.60	National Meat Supply, supplies
7.61	National Meat Supply, supplies
1,011.50	Montgomery Mills, supplies
76.35	Seeman Brother's, Inc., supplies
8.33	Hudson Commission, supplies
37.76	Flagstaff Foods, supplies
635.74	Brenner Produce Co., supplies
420.69	Brenner Produce Co., supplies
579.93	Brenner Produce Co., supplies
987.64	Gol Pak Corp., supplies
177.15	Larry's Seafood Market, supplies
120.91	M. Padwe Co., supplies
113.44	M. Padwe Co., supplies
73.32	M. Padwe Co., supplies
26.31	Kingsdale Dairies, supplies
42.61	Kingsdale Dairies, supplies
91.30	Kingsdale Dairies, supplies
45.40	Kingsdale Dairies, supplies
167.28	James V. Calley, supplies
140.79	James V. Calley, supplies
160.80	James V. Calley, supplies
139.94	James V. Calley, supplies
3.72	National Meat Supply Co., supplies
7.77	National Meat Supply Co., supplies
430.79	John Minder & Son, Inc., supplies
646.50	John Minder & Son, Inc., supplies

747.59	John Minder & Son, Inc., supplies
1,368.98	Flagstaff Foods, supplies
19.62	Henry Kelly & Sons, Inc., supplies
13.95	Henry Kelly & Sons, Inc., supplies
20.01	Henry Kelly & Sons, Inc., supplies
24.62	Henry Kelly & Sons, Inc., supplies
125.00	Jos. Apicella & Sons, supplies
489.06	Universal Butter & Egg Corp., supplies
340.86	Universal Butter & Egg Corp., supplies
31.45	National Biscuit Co., supplies
466.86	Washington Beef Co., supplies
32.50	Lincoln Mills, Inc., supplies
667.50	Montgomery Mills, supplies
118.90	Great Bear Spring Co., supplies
417.96	John Minder & Son, Inc., supplies
44.52	W. H. Food Prods., Inc., supplies
21.00	S. Gumpert Co., Inc., supplies
23.20	S. Gumpert Co., Inc., supplies
7.44	National Meat Supply Co., supplies
311.22	Universal Butter & Egg Corp., supplies
57.00	The Nestle Co., Inc., supplies
5.98	Gol-Pak Corp., supplies
690.03	Gol-Pak Corp., supplies
57.78	Henry Kelly & Sons, Inc., supplies
55.55	National Meat Supply Co., supplies
32.59	John Minder & Son, Inc., supplies
7.42	National Meat Supply Co., supplies
24.10	Kingsdale Dairies, supplies
3.45	Reading Electric Co., Inc., supplies
7.50	Jenson & Mitchell, Inc., supplies
9,012.23	Paragon Oil Co., Inc., supplies
150.22	Metron Instrument Co., supplies
2.40	Spence Engr. Co., Inc., supplies
8.75	Auto Ignition Service, services
54.90	Cirone's Battery & Ignition Service, supplies
19.50	John F. Maue, supplies
38.65	Gladstone's, supplies
74.00	Montgomery Wall Paper Paint & Varnish Co., supplies
150.00	Alco Hardware & Tool Co., supplies
2.87	Edward Ruskin, supplies
30.00	Wallace & Tiernan, Inc., supplies
36.59	Wishbow Bros., Inc., supplies
12.25	Jersey City Glass Co., supplies
29.25	J. A. Sexauer Mfg., Inc., supplies
52.00	Globe Sanitary Prods. Co., supplies
4.95	Edward Ruskin. supplies
20.08	Edward Ruskin, supplies
13.44	Square Electric Supply & Fixture Corp., supplies
3.80	Jewel Electric Supply Co., supplies
10.56	Montgomery Pipe & Supply Co., supplies
7.36	Wallwork Bros., Inc., supplies
82.16	Cryer Trap & Valve Co., Inc., supplies
26.00	Everlasting Valve Co., supplies
8.00	Jewel Electric Supply Co., supplies
20.00	Jersey Mason Material Co., supplies

140.75	Jersey City Glass Co., supplies
74.01	New York Telephone Co., services
24.50	Addressograph-Multigraph Corp., services
122.40	Jersey City Cash Register Co., services
169.34	Chas. Weinacht Stationery Co., Inc., supplies
50.80	Remington Rand, Inc., supplies
11.00	Nicholas J. Reilly, supplies
13.00	Nicholas J. Reilly, supplies
5.48	International Business Machines Corp., supplies
3.72	Biggane Supply Co., supplies
5.00	The Colt Press, supplies
10.50	Nicholas J. Reilly, supplies
15.65	General Medical Book Co., supplies
45.14	Ozalid Div., Genl. Aniline & Film Corp.. supplies
173.90	U. S. Industrial Chemical Co., supplies
60.48	The Foregger Co., Inc., supplies
25.57	The Foregger Co., Inc., supplies
18.75	Hospital Equipment Co. of N. J., supplies
497.94	Standard Scientific Supply Co., supplies
12.00	McKesson Appliance Co., supplies
58.80	Parke Davis & Co., supplies
46.20	McCloskey Drug Co., supplies
632.28	Cosmevo Surgical Supply Co., supplies
273.45	Hospital Equipment Co. of N. J., supplies
149.00	Pencer Instrument Service, service
49.26	Institutional Products Corp., supplies
339.22	Honiberg Drug & Surgical Supply Co., supplies
281.99	Cambridge Instrument Co., Inc., supplies
14.50	Hospital Equipment Co. of N. J., supplies
759.36	Mooney's Pharmacy, supplies
119.62	Honiberg Drug & Surg. Supply Co., supplies
432.67	Hospital Equipment Co., of N. J., supplies
6.98	The Liebel Flarsheim Co., service
1,366.35	Ohio Chemical & Surgical Equip. Co., supplies
1,369.61	Ohio Chemical & Surgical Equip Co., supplies
367.06	Lakeside Laboratories, Inc., supplies
95.80	Astron Chemical Co., supplies
101.55	Merck & Co., supplies
26.21	W. A. Baum Co., Inc., service
5.87	The Technicon Co., service
16.50	Frankay, supplies
106.50	Codman & Shurtleff, Inc., supplies
4,465.00	Levy's Sport Shop, Inc., supplies
12.30	Mallinckrodt Chemical Works, supplies
16.25	Cameron Surgical Specialty Co., service
18.80	Mallinckrodt Chemical Works, supplies
70.40	Standard Scientific Supply Corp., supplies
8.88	Standard Scientific Supply Corp., supplies
2.14	The L. D. Caulk Co., supplies
19.80	Chiropody Headquarters Distributors, supplies
135.00	Clara W. Long, supplies
7,460.82	Fischer Cohen Co., supplies
1,766.49	Fischer Cohen Co., supplies
35.80	C. G. Winans Co., supplies
30.00	Samuel Lewis Co., Inc., supplies

69.80	The Industrial Home for the Blind, supplies
1,444.33	Fischer Cohen Co., supplies
376.22	George E. Smith, supplies
533.33	M. Stein Co., supplies
58.98	Calgon, Inc., supplies
462.00	Rite Exterminating Co., supplies
42.35	Norton & Williams, Inc., supplies
42.75	Jersey Grinding & Renting Service, service
5.50	Saint Joseph Home for the Blind, service
34.49	Union Terminal Cold Storage Co., Inc., supplies
85.25	Seeman Brothers. Inc., supplies
490.77	John Minder & Son, supplies
492.00	Washington Beef Co., supplies
442.12	Scudders Sea Foods, supplies
859.00	Swift & Co., supplies
485.80	Swift & Co., supplies
23.26	Canada Dry Ginger Ale, Inc., supplies
1,226.45	General Baking Co., supplies
262.93	Edward Boker. Inc., supplies
176.98	National Biscuit Co., supplies
119.16	James V. Calley, supplies
285.89	Thorman Baum & Co., supplies
739.68	John Minder & Son, supplies
480.92	John Minder & Son, supplies
323.12	Brenner Produce Co., supplies
468.51	John Minder & Son. supplies
300.70	R. C. Williams & Co., supplies
30.24	Flagstaff Foods, supplies
282.03	Brenner Produce Co., supplies
662.97	Washington Beef Co., supplies
667.50	Montgomery Mills, supplies
486.54	Universal Butter & Egg Corp., supplies
314.82	Universal Butter & Egg Corp., supplies
1,544.28	Gol-Pak Corp., supplies
1,575.55	Gol-Pak Corp., supplies
1,953.32	Gol-Pak Corp., supplies
89.60	June Dairy Products, supplies
346.41	Edward Boker, Inc., supplies
14.16	Henry Kelly & Son, supplies
265.82	R. C. Williams & Co., supplies
1,205.59	John Minder & Son, supplies
426.93	John Minder & Son, supplies
162.22	James V. Calley, supplies
190.18	Kingsdale Dairies, supplies
527.01	Brenner Produce Co., supplies
654.50	Brenner Produce Co., supplies
319.78	John Minder & Son, supplies
444.60	Universal Butter & Egg Corp., supplies
6.51	National Meat Supply Co., supplies
30.80	Kingsdale Dairies, supplies
730.56	Washington Beef Co., supplies
387.00	S. Gumpert Co., supplies
35.85	Seeman Bros., supplies
400.61	John Minder & Son, supplies
108.49	J. V. Calley, supplies

120.43	J. V. Calley, supplies
24.41	Henry Kelly & Sons, supplies
65.00	Lincoln Mills, supplies
85.00	Dampney Co., supplies
174.90	Westinghouse Electric Corp., supplies
14,323.95	Paragon Oil Co., supplies
730.00	General Elevator Co., services
3.10	Auto Gas Light & Appliance Co., supplies
189.80	C. Muzzi & Co., supplies
60.48	Atlas Valve Company, supplies
68.74	Westinghouse Elec. Corp., supplies
31.78	C. Muzzi & Company, supplies
139.22	Ideal Supply Co., supplies
86.65	Atlas Elec. Supply Co., supplies
16.92	C. Muzzi & Co., supplies
19.20	Wallwork Bros., supplies
123.28	Ideal Supply Co., supplies
2.00	Westinghouse Elec. Corp., supplies
9.20	C. Muzzi & Co., supplies
21.24	Montgomery Pipe & Supply Co., supplies
23.64	Edward Ruskin, supplies
300.00	Rella Bros., supplies
67.48	Kassel Cadillac Co., supplies
27.00	Keely Battery & Ignition Service, services
78.45	Montgomery Wall Paper, Paint & Varnish Co., supplies
302.89	Tide Water Associated Oil Co., supplies
191.60	Jersey City Glass Co., supplies
5.68	C. Muzzi & Co., supplies
106.20	Dampney Co., supplies
57.21	Edward Ruskin, supplies
80.00	Montgomery Wall Paper, Paint & Varnish Co., supplies
169.94	Montgomery Wall Paper, Paint & Varnish Co., supplies
15.18	Joseph T. Ryerson & Son Co., supplies
26.76	Edward Ruskin, supplies
30.00	Caduceus Press, supplies
60.00	Union Printing Co., supplies
8.90	Great Bear Spring Co., supplies
25.45	Great Bear Spring Co., supplies
21.60	Pitney Bowes, Inc., services
50.50	Central Office Equipment Co., supplies
187.50	Russell Letter Shop, supplies
39.48	H. Straus & Son, supplies
4.32	H. Straus & Son, supplies
15.65	Cirone's, supplies
39.25	New Jersey Bell Telephone Co., services
6.00	Public Service Elec. & Gas Co., supplies
104.10	Jersey Blue Print Co., supplies
102.50	Edward J. Borrone, services
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
6.15	Shaw Walker Co., services
48.78	Dr. W. A. Loori, nurses' carfare
81.24	B. S. Pollak Hospital
141.29	Dr. J. James Smith, petty cash reimburse
833.34	Louis L. Perkel, services

833.34	Louis L. Perkel, services
833.34	Louis L. Perkel, services
833.34	Louis L. Perkel, services
833.34	Louis L. Perkel, services
181.80	Treasurer of United States, services
7.68	Frank J. Dolan, expenses
6.23	Leroux Typewriter Service, services
88.21	Mary Terrana, expenses
500.00	Dr. J. James Smith, postage
10.00	National Safety Council, services
5.10	G. P. Putnam's Sons
108.84	Dr. J. James Smith, petty cash reimburse
34.95	Harry J. Perlberg, services
14.40	T. H. McKenna Medical Books, supplies
170.93	Cosmevo Surgical Supply Co., supplies
985.15	Todd Shipyards Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SORIERO:

Introducing an ordinance entitled: "An Ordinance for the dredging of a culvert and ditch in Sip Avenue in the City of Jersey City between the east line of the State Highway (Route 1) and the Hackensack River." (City Ordinance No. K-1453—$12,000.00.)

On motion of Commissioner Soriero. seconded by Commissioner Spence and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage, at a meeting of the Board of Commissioners to be held on the 17th day of August, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the R.E. Taxes for the various years have been paid by the N. Y. Central R.R. Co., on the property listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of N. Y. Central R.R. Co., in the amounts set opposite each property, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
712	A3-A4	N. Y. Central R.R. Co., New York Avenue	1952	7500	573.75	8222

712	A3-A4	N. Y. Central R.R. Co., New York Avenue	1953	7500	558.68	8260
					1132.43	

Charge 1952 R.E. Tax Overpayments: 573.75
" 1953 " " ": 558.68

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1954 R.E. Taxes were paid on Block 1951, Lot 10, 37 Madison Avenue, Bill No. 32558, and

WHEREAS, under date of February 25th, 1954, the first quarter of the said taxes were again paid in the amount of $78.22, and

WHEREAS, the taxpayer has preesnted proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Patrick Kane in the amount of $78.22, charging 1954 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Lehigh Valley Railroad Company paid the first half of the 1954 Real Estate Taxes on Block 1404, Lot 4, Garfield and Central R.R., Bill No. 21762, in the amount of $37.25, and

WHEREAS, the assessment has been eliminated from the 1954 Tax Rolls, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Lehigh Valley Railroad Company, in the amount of $37.25, charging same to the 1954 R.E. Taxes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 Real Estate taxes were paid on Block 1281C, Lot 15A, 392 Fulton Avenue, Bill No. 17566, and

WHEREAS, the second half of the said taxes were again paid in the amount of $217.44, and

WHEREAS, this payment should have been applied to Block 1281C, Lot 10A, also known as 392 Fulton Avenue, Bill No. 17561, and

WHEREAS, proof of payment has been presented, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $217.44 to be applied against Block 1281C, Lot 10A, Bill No. 17561, charging 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes have been paid for the various years on the below listed properties. and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
142	A	Merchants Refrigerating Co., 142-44 First Street	1952	75000	5737.50	583
171	Y1	The B. Manischewitz Co., 143-51 Bay Street	1952	50000	3825.00	712
185	A3	Union Terminal Cold Storage Co., 142-50 Twelfth Street	1952	104875	8022.94	814
217	D2	National Cold Storage Co., 166 Ninth Street	1952	109000	8338.50	1355
525	14A	Haring & Blumenthal, Inc., 566 Summit Avenue	1952	2000	153.00	5690
1337	6B	Skouras Theatres Corp., Jackson Avenue (125)	1952	10000	765.00	19491
1337	6B	Skouras Theatres Corp., Jackson Avenue (125)	1953	10000	744.90	19610
171	Pers.	The B. Manischewitz Co., 151 Bay Street	1952	40000	3060.00	50484
					30646.84	

Charge 1952 R.E. Tax Overpayments:	26841.94
" 1953 " " "	744.90
" 1952 Personal Tax "	3060.00
	30646.84

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of. has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-8059	Troy Realty Company	139 Oakland Avenue	705	5B
TTD-9110	C. D. Nolan Company	132 De Kalb Avenue	1840	57-A
TTD-10624	C. D. Nolan Company	103 Leonard Street	894	61

TTD-11370	C. D. Nolan Company	91 Stuyvesant Avenue	1840	56-B
TTD-11371	C. D. Nolan Company	93 Stuyvesant Avenue	1840	58-A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Kadel Construction Company of Fairlawn, New Jersey, granting permission to the Company to construct six (6) reinforced concrete slabs, twelve (12′) feet in width and twenty (20′) feet in length, across the Jersey City Pipe Line property in the Town of Little Falls, Passaic County, New Jersey; and that Mayor and Director of the Department of Revenue and Finance, be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Stephen J. Meade, 15 Exchange Place	1954	$ 5.59
8-11-15	Arthur J. Wiggins, 34 Exchange Place	1954	9.31
34	Lutch's Tavern, Inc., Greene Street	1954	14.90
34	Plastics Marking Company, 41-45 Morris Street	1953	18.12
71	Montgomery Furniture Co., 56 Montgomery Street	1954	65.18
99	S. Strauss & Son	1954	37.25
103	Irvin Furniture Co., 92 Montgomery Street	1954	37.24
103	Hudson Cone Co., Inc., 276 Warren Street	1954	67.04
132	Utilities Specialties Co., 206-8 Van Vorst Street	1951	109.93
134	Academy Delicatessen Shop, 129 York Street	1954	74.49
139	Bluebird Diner, 126 Steuben Street	1954	18.62
156	Rapid Trucking Company, 15th & Provost Streets	1954	7.45
200	Charles & Company, 270-272 Grove Street	1954	93.11
203	Meyer Nyman & Son, 73 Railroad Avenue	1953	57.37
203	Meyer Nyman & Son, 73 Railroad Avenue	1953	54.36
205	Joseph Cohen, 90 Newark Avenue	1954	22.35
206	Est. Leo C. Lynch, 344 Grove Street	1954	1.86
206	Zenon Jewelers, 348 Grove Street	1953	76.50
206	Z. Lewandowski (Zenon Jewelers), 348 Grove St.	1953	72.48
208	Paul Kubashky, 217 Second Street	1954	18.63

Block	Location	Year	Amount
209	Hi-Test Store Equipment Co., 395 Henderson St.	1952	156.23
210	Joseph Tarzynski, 409 Henderson Street	1947	15.45
		1948	13.80
		1949	13.99
		1950	14.64
		1951	14.65
		1952	15.30
		1953	14.90
214	Eddie Domanowski, 480 Grove Street	1951	54.95
215	J. Wasialewski, 185 Pavonia Avenue	1953	52.14
216	Chester Wierciszewski, 502 Grove Street	1951	18.33
		1954	18.63
237	Wagner's Bakery, 285 Grove Street	1954	27.93
239	Just Rite Barber Shop, 305 Grove Street	1949	13.99
		1950	14.64
240	Salco, 131 Newark Avenue	1953	72.48
240	Kiddy Togs, Inc., 112 Railroad Avenue	1954	83.80
241½	Murray Botwinik, 164 Newark Avenue	1953	38.25
241½	Murray Botwinik, 164 Newark Avenue	1953	35.23
244	Bella A. Birnbaum, 389 Grove Street	1954	7.45
244	Charles Pietraszewski, 395 Grove Street	1954	11.17
245	Melleno Bake Shop, 409 Grove Street	1954	22.35
245	Palmer Laundry, 409 Grove Street	1954	3.72
247	K. Meltzer, 437 Grove Street	1948	48.29
248	Mary Houndouros, 118 Erie Street	1954	37.24
248	James A. Filippo. 463 Grove Street	1954	11.18
249	Marie's Stationery, 469 Grove Street	1952	15.30
		1953	14.90
		1954	7.45
250	W. J. Flynn, 206 Pavonia Avenue	1954	5.58
255	John Grubowski, 211 - 13th Street	1952	38.25
269	Central Lunch, 334 Grand Street	1954	14.90
273	M & P & Son Meat Market, 516 Jersey Avenue	1949	34.98
		1950	36.61
274	Zavin Ermarian, 520 Jersey Avenue	1954	11.18
275	Stellas, 184-184½ Newark Avenue	1954	37.25
290	Nickites A. Alexiades, 782 Jersey Avenue (Diner—14th Street)	1954	223.47
307	Anthony Priore, 483 Jersey Avenue	1954	18.62
310	Frank DeVito, 517 Jersey Avenue	1954	11.18
310	Standard Roofing & Supply Co., 13-37 Maxwell St.	1954	93.11
310	Werscott Company, 188-90 Railroad Avenue	1954	223.47
313	Reliable Vacuum & Sewing Machine Co., 214 Newark Avenue	1954	55.87
358	James Simone, 516 Monmouth Street	1954	3.73
381	Isaac Icken, 135 Ocean Avenue, Brooklyn (Location—184 Mercer Street)	1954	3.72
349	Dels Furniture, 243 Newark Avenue	1954	37.24
350	Herman Millberger. 244 Newark Avenue	1954	74.49
352	Isidore Wertheimer, 310 Third Street	1951	73.27
353	Angelo Ippolito, 309 Fifth Street	1953	3.72
378	K. C. Calas—Liquors, 295 Monmouth Street	1954	74.49
382	George Russo, 261 Railroad Avenue	1954	29.80
383	Nettie Keitlen & Son, 347 First Street	1950	36.61

Block	Location	Year	Amount
384	Larry's Poultry Market, 102 Brunswick Street	1954	14.90
384	Frank Colletta, 104 Brunswick Street	1954	9.31
384	John Assisi, 116 Brunswick Street	1950	22.94
384	John Assisi, 116 Brunswick Street	1951	43.96
387	Belfort Restaurant, 300 Newark Avenue	1951	43.96
387	Belfort Restaurant, 300 Newark Avenue	1953	44.69
387	Alfred Bevacqua, 310 Newark Avenue	1954	11.17
388	Est. of Antonio Scatuorchio, 158 Brunswick Street	1954	9.31
388	Est. of Antonio Scatuorchio, 160 Brunswick Street	1954	18.62
391	Peter Placito, 356 Seventh Street	1954	18.63
405	Palmer Laundry, 395 Montgomery Street	1954	46.56
406	Star Metal Works, 400 Montgomery Street	1950	14.64
406	William Gordon, 414 Montgomery Street	1953	59.59
410	Joseph Blum, 117 Brunswick Street	1954	65.18
406	G I Wholesale Grocers, 33 Brunswick Street	1954	139.67
410	Joseph DeFeo, 113 Brunswick Street	1948	30.35
411	Dublier Importing Co., 133 Brunswick Street	1954	61.45
411	Ermine Calasurdo, 381 Third Street	1954	18.63
413	Warsaw Wholesale Grocery Co., 331-3 Newark Ave.	1953	633.16
416	Louis Service Station, 379 Seventh Street	1954	18.63
427	Paul Ferrante, 47 Colgate Street	1950	7.32
426	E. Pomplio & Sons, 440-2 Montgomery Street	1954	20.48
448	Frank Riccardone, 411-13 Eighth Street	1954	18.63
501	David Nutkis, 406 Communipaw Avenue	1954	93.11
501	Castogna Ice Cream Co., 12 Willow Street, Bloomfield, N. J. (Various Locations)	1954	3.73
518	Arrow Shade Company, 288 Baldwin Avenue	1954	7.45
525	Kim Kong Restaurant, 527 Newark Avenue	1953 1954	74.49 37.25
525	Aaron Aronson, 643 Newark Avenue	1954	46.56
525	D. Marchitto, 665 Newark Avenue	1954	7.45
526	Golds Drug Store, 642 Newark Avenue	1953	260.72
527	Duffy's, Inc., 19-21 Oakland Avenue	1954	279.34
527	Pearl Lighting Co., 610 Newark Avenue	1953	297.96
528	George Brown, 586 Newark Avenue	1953	28.99
528½	Arena Bowling Alleys, 308 Baldwin Avenue	1954	372.45
528½	Lang's Upholstery, 540 Newark Avenue	1954	11.18
565	Arthur M. Summit, 50 Beacon Avenue	1954	18.63
588	Paula's, 591 Summit Avenue	1954	93.12
588	Arcade Soda Shoppe, 591 Summit Avenue	1954	9.31
588	John Finch, 701 Newark Avenue	1954	7.45
588	W. Horwitz, 723 Newark Avenue	1954	37.25
589	F. Paula, 839 Newark Avenue	1954	37.25
589	Marion Auto Body Repairs, 821 Newark Avenue	1954	18.63
589½	E. Saskel, 791 Newark Avenue	1953 1954	22.35 11.18
618	Marrin Motors, Inc., 3035 Boulevard	1952	114.75
635	Brunswick Laundry, 220-40 Tonnele Avenue, Location—220 Liberty Avenue	1954	2327.81
642-B	Franklin Cleaners, 419 St. Pauls Avenue	1954	549.52
642-B	Franklin Cleaners, 419 St. Pauls Avenue	1952	789.23
704	Jack M. Weiss, 232 Palisade Avenue	1954	33.52
709	John S. Scott, 184 Oakland Avenue	1954	37.25

Block	Location	Year	Amount
718	H. C. Reese Co., 12-16 Montague Place (Location—Montague Place)	1954	335.21
723	Fessenden Co., Inc., Townsend, Mass. (Location—New York Avenue)	1954	372.45
735	Walter Washing Mach. Repairs, 127 Franklin St.	1954	11.18
735	Thomas Brady, 111 Franklin Street	1954	18.63
736	Sach's Garage, 89 Webster Avenue	1952	153.00
738	D & M Oil Burner Service, 45 Franklin Street	1954	9.31
740	Jersey City Gardens, 198 Ogden Avenue	1954	186.23
748	Christina Kuber, 160 New York Avenue	1954	29.80
753	Macabe's Army & Navy Store, 292 Central Avenue	1954	93.12
762	The Glove Shop, 324 Central Avenue	1954	46.65
762	Central Cut Rate Drugs, 360 Central Avenue	1954	93.11
771	R. C. Troll, 400 Central Avenue	1953	260.72
771	Henry Beauty Parlor, 370 Central Avenue	1954	11.18
771	Hill Furniture Company, Inc., 412 Central Ave.	1953	186.23
773	William Graborn, 175 Sherman Avenue	1954	93.12
775	Leo Silverman, 44 Bowers Street	1954	7.45
781	Allegro's Tuxedo Shop, 430 Central Avenue	1954	5.59
786	Westside Knitting Mills, 579 Palisade Avenue	1952	306.00
786	Westside Knitting Mills, 579 Palisade Avenue	1953	297.96
809	Inter City Merchandise Co., 1160 Summit Avenue	1954	46.56
810	American Press, 541 Central Avenue	1953	59.59
811	Summit Ave. Wholesale Florist, 1122 Summit Avenue	1954	9.31
811	Havall Refrig. & Supply Corp., 1124 Summit Avenue	1953	47.82
811	Havall Refrig. Supply Corp., 1124 Summit Avenue	1953	47.81
812	R. E. Graver & Company, 499 Central Avenue	1951	146.54
815	Albert Farber, 469 Central Avenue	1953	52.14
817	Nina Leckebusch, 37 Paterson Street	1954	9.31
817	Strauss Stores, 447 Central Avenue	1952	179.39
819	Carton Luncheonette, 8 Thorne Street	1954	37.25
819	St. Theresa Art Company, 435 Central Avenue	1954	37.24
821	Gunther Feed Store, 137 South Street	1954	93.12
823	William Hackett, 387 Central Avenue	1954	7.45
823	Jay's Sport Wear, 387 Central Avenue	1953	223.47
825	Miracle Fruit Market, 341 Central Avenue	1954	14.90
825	Miracle Fruit Market, 341 Central Avenue	1954	14.90
825	Leo & Heyman Goldberg, 349 Central Avenue	1953	66.94
825	James Negratti, 6 Lincoln Street	1954	5.59
826	Lawrence S. Gutentag, 327 Central Avenue	1954	9.31
826	Lorelle Shoppe, 331 Central Avenue	1954	27.93
826	Frank Lischke, 962 Summit Avenue	1954	14.90
828	Anthony Cleaners, 7 Zabriskie Street	1954	11.18
830	Hi-G-Radio Service, 249 Central Avenue	1954	11.18
842	Richard Tarrant, 3200 Boulevard	1954	11.18
843	Liberty Auto Radiator Co., 3218 Boulevard	1954	37.24
853	Dr. Norval F. Kemp, 106 Sherman Place	1954	9.31
863	Victor Carpenter, 961 Summit Avenue	1954	5.59
864	M. F. Kromburger, 135 Lincoln Street	1954	11.18
871–2	Bell-Aire Refg. Co., 64 Thorne Street	1954	5.59
880	L & P Garage, 46 Nelson Avenue	1954	5.59
884	Pio Brothers, 3592 Boulevard	1954	5.59
893	Jos. DeGregorio, 1169 Summit Avenue	1954	3.72
930	Louise Berger, 159 Lincoln Street	1954	55.87

Block	Location	Year	Amount
934	L. J. Mandat, 179 Zabriskie Street	1954	22.35
947	Joseph Hyatt, 3235 Boulevard	1954	74.49
954	Richard Kerin, 346 Tonnele Avenue	1954	18.62
1253	Singer & Son, 255 Gates Avenue	1954	37.24
1255½	Seaview Welding, 246 Seaview Avenue	1954	11.18
1260	Walter Gimbert, 283 Lembeck Avenue	1954	18.63
1271	E. A. Cardinal Company, 398 Danforth Avenue	1952	697.63
1272½	August G. Hillebrecht, 158 Fowler Avenue	1954	29.80
1280-A	James DiMaio, 130 Sterling Avenue	1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	10.98
		1951	10.99
		1952	11.48
1280-A	James DiMaio, 130 Sterling Avenue	1954	5.59
1281-A	Dr. Joseph Sottilaro, 1921 Boulevard	1954	18.63
1282½	Dr. M. Hernandez, 1974 Boulevard	1954	11.18
1284½	Dr. B. A. Lanset, 143 Bergen Avenue	1954	9.31
1287-A	M. Poshelinshy & Sons, 20 Carbon Place	1954	139.67
1287-A	Food's, Inc., 21 Carbon Place (Location—Carbon Place)	1954	139.67
1304	H. Ball, 561 Ocean Avenue	1954	7.45
1305	Torchio's Market, 254 Jackson Avenue	1954	33.52
1305	Alexander's Rest., Inc., 266 Jackson Avenue	1953	153.00
1307	Joseph Press, 272 Jackson Avenue	1954	55.87
1308	Mike's Vegetable Store, 206 Bayview Avenue	1954	11.18
1309	Koch's Fur Shop, 236 Jackson Avenue	1954	37.24
1312	M. Spielberg, 529 Ocean Avenue	1954	18.63
1319	Ruth Sach's Town Shop, 206 Jackson Avenue	1953	111.74
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1954	37.24
1322	Hop Wo, 513-a Ocean Avenue	1954	11.18
1337	Woodlawn Amusement Co., 172 Front Street, New York City (Location—125 Jackson Avenue)	1954	93.11
1346	Allegro Tailors, 70 Jackson Avenue	1954	5.59
1348	I. Mainkes, 367 Ocean Avenue	1954	3.72
1353	Hudson Awning Company, 335 Ocean Avenue	1954	18.63
1354	J. J. Casserley, 307 Ocean Avenue	1950	36.61
1363	Marie Murphy, 29 McAdoo Avenue	1954	14.90
1364	Chas. W. Kranzo, 1800 Boulevard	1954	18.62
1366	Frank Aquino, 12a Rose Avenue	1953	29.80
1366	I. E. Kurtz, 2 Rose Avenue	1954	9.31
1367	John Ignatowicz, 201 Ocean Avenue	1954	18.63
1368	Anthony Wisniewski, 237 Old Bergen Road	1954	27.93
1412	J. Bresnaham, 99 Ocean Avenue	1948	9.11
1415	Walter Stram, 148 Old Bergen Road	1952	38.25
1419	Hurley's Dairy Prod., 89 Winfield Avenue	1954	9.31
1422	Edward Martin, 164 Ocean Avenue	1954	5.59
1464	William Palkowich, 398 Ocean Avenue	1954	11.18
1470	Rutherford & Albers, 426 Ocean Avenue	1954	18.63
1471A	M. A. Sailer, 454 Ocean Avenue	1954	7.45

Block	Location	Year	Amount
1474	John Urban, 498 Ocean Avenue	1954	7.45
1476	Auster's, 390 Jackson Avenue	1952	267.75
1476	Auster's, 390 Jackson Avenue	1953	260.72
1478	S. Molnar, 556 Ocean Avenue	1953	37.25
		1952	19.93
1487	Richard Metal Refining, 680 Garfield Avenue	1954	13.03
1487	S. Sowuls, 770-74 Garfield Avenue	1954	27.93
1507	Albert Paytas, 368 Ocean Avenue	1951	36.64
1507	Albert Paytas, 368 Ocean Avenue	1952	38.25
1627	Brown Eagle, Inc., P.O. Box 823, Jersey City	1954	55.87
1628	Fred H. Rojahn Co., Inc., 141 Logan Avenue	1954	93.11
1631	Foam Flex Upholstery, 935 West Side Avenue	1954	11.17
1631	Saverio A. Sanandres, 951 West Side Avenue	1953	37.25
1656	Jos. Wierzbicki, 266 Duncan Avenue	1954	29.80
1660	Salvatore Cappadona, 801 West Side Avenue	1952	36.64
1661	F. Ardizzone, 733 West Side Avenue	1954	18.62
1661	Joseph Valenti, 735 West Side Avenue	1954	22.35
1661	Modern Shoe Repair Co., 749 West Side Avenue	1954	7.45
1744	Grant Mfg. Co., 825 Communipaw Avenue	1954	93.11
1745	Marion Bus Transportation, 943 Communipaw Ave.	1954	55.87
1746	Madison Auto Wreckers, 1033 Communipaw Avenue	1952	154.61
1749	Sylvester Girolamo, 535 West Side Avenue	1954	5.59
1758	Paramount Liquors, 503 West Side Avenue	1954	130.36
1767	Thomas Richmond, 17 Bennett Street	1954	11.18
1785	The Hobby Shop, 2182 Boulevard	1954	13.03
1786	Hillman & Rountree, 34 Morton Place (North)	1952	114.75
1798	Thos. McGovern, West Side Avenue	1954	93.12
1799	Dee's, 2328 Boulevard	1954	7.45
1801	New Roma Restaurant, 560 West Side Avenue	1953	37.25
1802	George Goetz, 564 West Side Avenue	1954	93.12
1804	W. J. Nash Corp., 659 Communipaw Avenue	1954	148.98
1804	W. J. Nash Corp., 2386 Boulevard	1954	18.63
1810	Dr. Vincent P. Butler, 33 Bentley Avenue	1954	5.59
1822	Sylvia Fineberg, 736 West Side Avenue	1954	46.56
1824	Philip Gaudiomonte, 679 Bergen Avenue	1954	9.31
1828½	Dr. E. A. Utkewicz, 2633 Boulevard	1954	11.18
1832	Dr. A. C. DeSevo, 31 Glenwood Avenue	1954	11.18
1835	Bonnell Funeral Parlor, 41 Highland Avenue	1954	9.31
1840	Stuyvesant Market, 99 Stuyvesant Avenue	1954	14.90
1842	Harold Hall, 54 Stuyvesant Avenue	1953	10.87
1842	Martin McGlue, 239A Sip Avenue	1954	18.63
1844	Hannah Walitsky, 213 Sip Avenue	1954	9.31
1845	Boulevard Home Center, 2727 Boulevard	1947	23.18
1846	Dr. Irving I. Lynn, 2760 Boulevard	1954	5.59
1848	Dr. Milton Blum, 441 Tonnele Avenue	1954	5.59
1848	Seville Hand Laundry, 2801 Boulevard	1954	7.45
1853	Max Feldman, 1062 West Side Avenue	1945	30.36
1853	Max Feldman, 1062 West Side Avenue	1946	32.94
1858	Frank Eng. Corp., 161-63 Van Wagenen Avenue	1954	335.21
1860A	Julius Kasper, 112 Tonnele Avenue	1954	37.25
1863	Trippie's Sandwich Bar, 43 Journal Square	1952	54.96
1863	Gregor Journal Sq. Co., 45 Journal Square	1954	27.93
1864	Bettinger's, 2816 Boulevard	1954	148.98
1864	Dolgin's, Inc., 2834 Boulevard	1954	139.67

Block	Location	Year	Amount
1864	Shelko-Plaza Lab., 2836 Boulevard	1954	18.63
1864	Hudson Fabrics Co., 2844 Boulevard	1954	55.87
1866	Leo M. Shore, 10 Journal Square	1954	46.56
1866	Metropolitan Liquors, 5 Journal Square	1954	838.02
1866	The Glove Shop, 8 Journal Square	1954	37.24
1866	Metropolitan Liquor Shop, Sip Ave. & Concourse	1954	93.12
1866	Mayfair Food Shop, 22 Journal Square	1953	223.47
1866	Model Delicatessen, 64 Sip Avenue	1954	22.35
1866	Terminal Wine & Liquors, 92 Sip Avenue	1954	93.12
1866	Plaza Hand Laundry, 60 Sip Avenue	1954	7.45
1868	Gus's Luncheonette, 65 Sip Avenue	1954	37.25
1868	U Drive It Co., 75 Sip Avenue	1954	14.90
1868	Excell Restaurant, 87 Sip Avenue	1953	595.92
1868½	Andrew G. Sapienza, 924 Bergen Avenue	1954	9.31
1871	Youth Center, 885 Bergen Avenue	1953	133.88
1871	Youth Center, 885 Bergen Avenue	1953	126.84
1871	Benel Clothes, 885 Bergen Avenue	1953	90.60
1871	Capp's, 893 Bergen Avenue	1954	139.67
1872	B. Schlossberg, Inc., 900 Bergen Avenue	1954	18.63
1875	Office Machine & Equip., 854 Bergen Avenue	1954	27.93
1875	The Kirby Center of J. C., 880 Bergen Avenue	1954	9.31
1875	The Famise of J. C., 880 Bergen Avenue	1954	22.35
1884	Edyth's Beauty Salon, 340 Summit Avenue	1954	7.45
1884	Summit Grocery Center, 356 Summit Avenue	1954	3.73
1894	Lincoln Knitting Mills, 87 Vroom Street	1954	260.71
1907½	Bergen Paint & Wall Paper, 262 Fairmount Ave.	1954	46.56
1907½	A. Teibikas, 732 Bergen Avenue	1954	46.56
1908	Turi Dress Shop, 710 Bergen Avenue	1954	27.93
1908	Duncan Delicatessen, 868 Bergen Avenue	1953	36.24
1910	J. Haggerty, 228 Monticello Avenue	1953	37.25
1916	Miracle Fruit Co., Inc., 87 Cornelison Avenue	1954	37.25
1916	Miracle Fruit Co., Inc., 87 Cornelison Avenue	1954	37.24
1918	Fairmount Delicatessen, 17 Jewett Avenue	1954	14.90
1918	A. Forte, 21 Jewett Avenue	1954	18.63
1918	A. DeMarco, 72 Gardner Avenue	1954	3.73
1918	A. Allegro, 180 Monticello Avenue	1954	3.72
1921	Lincoln Market, 135 Monticello Avenue	1954	9.31
1922	Jackson & Morris Co., 146 Monticello Avenue	1954	22.35
1931	Edward Rothberg, 632 Communipaw Avenue	1954	5.59
1931	Atlantic Paper Box Co., 115-17 Harrison Avenue	1954	111.73
1934	M. & G. Auto Supplies, Inc., 504 Bergen Avenue	1954	409.70
1937	Lou Schneider, 104 Boulevard, Bayonne	1954	37.25
1937	Joseph Meehan, 591 Communipaw Avenue	1952	38.25
1939	Cushion Spring Renovation, 555 Communipaw Ave.	1954	9.31
1941	Louis Freese, 545 Communipaw Avenue	1954	18.63
1954	Dr. Benjamin Macchia, 362 Arlington Avenue	1954	5.59
1950	Florence Kaplinsky, 788 Grand Street	1954	7.45
1956	H. Weinstein, 456 Bergen Avenue	1954	27.93
1959	Betty's Beauty Parlor, 489 Jackson Avenue	1954	3.73
1960	Bargain Outlet, 499 Jackson Avenue	1953	18.12
1962	Hollander Bar, Inc., 482 Jackson Avenue	1954	18.63
1965	C. Stoto, 14 Union Street	1954	9.31
1971	D. Lonra, Inc., 791 Ocean Avenue	1954	18.62
1972	Wonder Bar, 446 Jackson Avenue	1953	59.59

Block	Location	Year	Amount
1972	Silvine Wine & Liquor, 444 Jackson Avenue	1954	37.24
1973	William Williams, 761 Ocean Avenue	1954	3.73
1974	Lashew Smith, 416 Jackson Avenue	1954	38.25
1974	David W. Smith, 4428 Jackson Avenue	1954	3.73
1977	Caruso & Son, 431 Jackson Avenue	1954	74.49
1983	Frank Sibilia, 359 Jackson Avenue	1954	5.59
1985	George Marya, 307 Jackson Avenue	1954	74.49
1986	J. Tessen, 168 Myrtle Avenue	1954	9.31
1988	A. Shannon, 591 Ocean Avenue	1954	11.18
1988	C. F. Duke Storage Whse., 601 Ocean Avenue	1954	9.31
1990	Miracle Fruit Stand, 302 Jackson Avenue	1954	14.90
1990	Miracle Fruit Stand, 302 Jackson Ave. (2d Quar.)	1954	14.90
1994	Minnie's Beauty Parlor, 667 Ocean Avenue	1954	11.18
1995	Central Hardware, 368 Jackson Avenue	1954	29.80
1999	Hattie's Beauty Salon, 698 Ocean Avenue	1954	7.45
1999	National Service Station, 744 Ocean Avenue	1954	37.25
2012	Coladium Florist, 586 Ocean Avenue	1954	14.90
2029	Genoa Cherry Co., Inc., 90 Forrest Street	1954	93.11
2042	State Food Stores	1952	153.00
		1951	146.54
		1950	146.42
2053	Phillip La Vecchia, 358 Communipaw Avenue	1947	15.45
2053	John La Vecchia, 358 Communipaw Avenue	1949	13.99
		1948	13.80
2053	Ormsby's, Inc., 370 Communipaw Avenue	1953	74.49
2054	Twaits Bros., 297 Halladay Street	1954	18.63
2056	Surplus Mdse. Co., 408 Communipaw Avenue	1954	111.73
2058	National Lumber & Wrecking, 667 Grand Street	1954	37.25
2067	Cronwell & Hillard, 355 Pacific Avenue	1949	34.98
2067	Cronwell & Hillard, 355 Pacific Avenue	1950	36.61
2081	Kaz Bee Box Co., 61-67 Bishop Street	1954	93.12
2081	Paul Roe, 61-67 Bishop Street	1954	46.56
2084	Heparin, Inc., 101 Fairmount Avenue	1954	111.74
2086	Paul Roparasiou, 611 Grand Street	1954	22.35
2097	Frank Contey, 444 Whiton Street	1954	484.18
2101	Joe Glass, 542 Grand Street	1954	18.63
2124	Arrow Fuel, 312 Wayne Street	1952	191.25
2127½	Louis Ambrosio, 135 Fremont Street	1953	18.12
2134½	Ideal Cooperage, 52 Brook Street	1954	55.87
2135	Nonpariel Pickle Wks., 205 Bright Street	1954	37.25
2144	Pacific Oil Co., 498 Pacific Avenue	1952	76.50
2144	Pacific Oil Co., 498 Pacific Avenue	1953	74.49
7	E. V. Ryan, 1 Exchange Place	1954	7.45
70	Sweatertex, Inc., 43 Montgomery Street	1954	37.24
255	John Grubowski, 211 13th Street	1953	37.25
283	Samuel Wittelman, 227 Pavonia Avenue	1954	7.45
311	Harris Clothing Co., 215 Newark Avenue	1954	65.18
313	A. Mintz, 224 Newark Avenue	1954	27.93
316	Dr. M. Conti, 280 - 4th Street	1945	12.14
318	Michael D'Arienzo, 110 Coles Street	1954	9.31
319	Peter Sideroff, 265 Eighth Street	1954	14.90
326	Bud & Tom's Diner, 242 Coles Street	1952	54.96

Block	Location	Year	Amount
340	William Colbert, 370 Grand Street	1951	36.64
		1952	38.25
		1953	37.25
344	Anthony Malluso, 342 Montgomery Street	1951	36.64
		1952	38.25
		1953	37.25
346	Bernard Viggiano, 347 Varick Street	1954	3.73
349	Del's Furniture Co., 243 Newark Avenue	1947	77.27
		1948	68.99
		1949	69.96
		1950	146.42
501	White Lawn Dairies, Inc., 231 Varick St., Brooklyn (Location—Various Dist.)	1954	3.73
589	Jersey City Lumber & Supply, 835 Newark Ave.	1954	37.25
715	J. B. Mfg. Company, 196-200 Central Avenue	1954	186.23
811	Warren's Variety Shop, 523 Central Avenue	1953	15.30
898	Fyre-Chief Sales Co., 3715 Boulevard	1954	3.73
947	Leo Kozlowski, 3237 Boulevard	1954	9.31
813–4	David Bergman, 491 Central Avenue	1954	9.32
830	Necchi Vac. & Sewing Co., Inc., 245 Central Ave.	1954	37.25
1301	Bostwick Tavern, Inc., 106-a Bostwick Avenue	1954	9.31
1305	Reliable Vac. & Sewing Co., 260 Jackson Avenue	1954	55.87
1361¾	Merylle Frocks, 297 Ocean Avenue	1954	14.90
1364	M. McDonough, 265 Old Bergen Road	1954	18.63
1470	Louis Feldman, 442 Ocean Avenue	1954	11.18
1656	Joseph Vallone, 246 Duncan Avenue	1954	18.62
1660	Wm. H. Flinn, 779 Westside Avenue	1954	37.25
1661	Campana Realty Co., 743 Westside Avenue	1954	3.73
1746	Eagle Fuel Oil Co., 37 Marcy Avenue	1954	11.18
1793	Jennie Fabia, 468 Westside Avenue	1954	37.25
1807	Joseph Davis, 594 Westside Avenue	1954	11.18
1837½	Stuyvesant Wine & Liquor Co., 2718 Boulevard	1954	74.49
1846	William's Hairdresser, 25 Tonnele Avenue	1954	33.73
1853	Max Feldman, 1062 Westside Avenue	1947	38.64
1864	Cast Arts Lab, 2836 Boulevard	1951	43.96
1869	Abraham Sepunuk, 921 Bergen Avenue	1954	7.45
1874	Leo J. Spino, 867 Bergen Avenue	1954	9.32
1874	Bergen Square Market, 867 Bergen Avenue	1954	9.32
1971	Dave Nestler, 787 Ocean Avenue	1954	16.86
1989	Robert Lee, 625 Ocean Avenue	1954	9.31
1994	King's Beauty Salon, 663 Ocean Avenue	1954	25.30
2045	Alex Kaczan, 153 Pine Street	1954	18.63
2090	Gretcher Grant Kitchens, 397 Halladay Street	1954	130.36

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS. said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendtations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby adopted:

Applicant	Address
Joseph Herman Douzart	130 Ocean Ave., Jersey City, N. J.
Richard Robert Dunlop	49 Dwight St., Jersey City, N. J.
Charles R. Hall	309 New York Ave., Jersey City, N. J.
John M. Novak	157 Lincoln St., Jersey City, N. J.
Edward James Nugent	49 Van Reypen St., Jersey City, N. J.
Samuel Porcelli	93 Thorne St., Jersey City, N. J.
John Reade	1 Magnolia Ave., Jersey City, N. J.
John Joseph Wain	67 Washburn St., Jersey City, N. J.
Marvin Bray Huff	214 W. Runyon St., Newark, N. J.
William Maurer	6213 Hudson Ave., West New York, N. J.
Pellegrino A. Scocca	21 East 46th St., Bayonne, N. J.
Patrick P. Senecke	1612 86th St., North Bergen, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 49 was issued to Arthur Konopack, 20 Cranford Terrace, Cranford, N. J., and Michael M. Borkowski, 137 Van Horne Street, Jersey City, N. J., to operate said permit as a Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, aforesaid Arthur Konopack died on June 9, 1954, and application is made to transfer said taxi permit to Josephine Konopack, 20 Cranford Terrace, Cranford, N. J., administratrix of the Estate of Arthur Konopack, and to grant her permission to operate said permit at the above mentioned location, and

WHEREAS, the grant of said application is recommended.

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 49, be transferred to Josephine Konopack, Administratrix of the Estate of Arthur Konopack, 20 Cranford Terrace, Cranford, N. J., and Michael M. Borkowski, 137 Van Horne Street, Jersey City, N. J., and permission be granted them to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Borough of North Arlington for supplying water to the inhabitants of North Arlington for a period of two years from July 30th, 1954; and that the Commissioner as such, and as Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Simplex Valve & Meter Company
330 West 42nd Street
New York 16, New York

for furnishing and delivering and installing to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, on the present Simplex Flow Transmitters, New Orthoflow Explosion-Proof Units in present vault in Carlton Avenue and provide and install new Orthoflow Receivers in Troy Street Gate House in Jersey City, pursuant to specifications and bid, therefore in the sum of One Thousand Four Hundred Dollars ($1,400.00), it being the only bid received, and considered fair and equitable,

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

U. S. Pipe & Foundry Company
71 Broadway
New York 6, New York

for furnishing and delivering to the Department of Revenue and Finance, Bureau of Water, Jersey City, New Jersey, Mechanical Joint and Plain End Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings, pursuant to specifications and bid, therefore in the sum of Fifteen Thousand One Hundred Eighty Dollars and Ninety-eights Cents ($15,180.98), it being the lowest bid received, and considered fair and equitable,

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

A. C. Chevrolet Company
3085 Hudson Boulevard
Jersey City 6, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Three (3) Trucks and Three (3) Two-Door Sedans, pursuant to specifications and bid at the following prices:

Two (2) Two-Ton Trucks, Chassis only—each $2,121.16	$ 4,242.32
One (1) Cab Over Engine Truck with All-Steel Body and Five-Ton Winch—each $4,058.34	4,058.34
Three (3) Six Cylinder Two-Door Sedans—each $1,588.65	4,765.95
Total	$13,066.61
Less Federal Excise Tax	647.47
	$12,419.14
Less Trade-In Value on Seven (7) Vehicles	1,250.00
Total	$11,169.14

it being one of two lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Lemly Motors, Inc.
896 Communipaw Avenue
Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, One (1) Four-Door Sedan, pursuant to specifications and bid at the following price:

One (1) Four-Door Sedan	$3,170.00
Less Federal Excise Tax	193.82
	$2,976.18

it being the only bid received, and considered fair and equitable,

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted bonds to secure its performances:

9 A.M. to 10 P.M., August 13, 14, 15, 1954—Holy Rosary Church and along line of parade, Jersey City (Mary Benson Park);
9 A.M. to 10 P.M., August 16, 1954, Holy Rosary Church and along line of parade, First and Colgate Streets, Jersey City, N. J.;
9 A.M. to 10 P.M., August 27, 28, 1954, Holy Rosary Church and along line of parade, Mary Benson Park, Newark Avenue, Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above mentioned dates and at the above designated locations, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the organization known as 20th Century Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at Roosevelt Stadium, Jersey City, to be handled by the 20th Century Fireworks Co., approved by the Chief of Police and Fire Commissioner of Jersey City, which company has posted suitable bond to secure their performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such a display would be for the best interest of the public.

NOW, THEREFORE, BE IT RESOLVED, that permission be and hereby is granted to the foregoing to hold a public display of fireworks at the time and place indicated, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper between the hours of 8:00 P.M. and 11:00 P.M. on August 14, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City entered into a contract with Atzingen-Whitehoues Dairy to supply milk and milk products to the Jersey City Medical Center for the period from April 1, 1953, through June 1, 1953; and

WHEREAS, the minimum price of milk is subject to regulation and price control by the Office of Milk Industry, Department of Agriculture; and

WHEREAS, the Office of Milk Industry, in the exercise of the police power, may supersede the rights designated in private contracts; and

WHEREAS, on May 1, 1953, the Office of Milk Industry issued Order No. 53-4, mandatorily increasing the price of milk that is sold to consumers; and

WHEREAS, the difference between the contract prices and the increased prices as set by the Office of Milk Industry amounted to $9,996.60; and

WHEREAS, the city is obligated to pay the increased prices as required by the Office of Milk Industry;

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be and he hereby is authorized and directed to issue warrant in the sum of $9,996.60, to the order of Atzingen-Whitehouse Dairy.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing and delivering to the Medical Center, Jersey City, New Jersey:

1 Each—Hinged Drum—Combination Short-Wave Diathermy.
1 " —Air-Space Plate—Combination Short-Wave Diathermy.
2 " —Burdick—Universal Diathermy.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center. Jersey City, New Jersey, for a period of One (1) Month, commencing September 1st, 1954 and ending September 30th, 1954, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a survey made under the direction and supervision of the Director of Public Affairs discloses that a consolidation and integration of the uses and services of the Clinic Building of the Jersey City Medical Center with the other buildings of said Medical Center would result in more efficient and economical operation of the Medical Center, without in any way limiting or interfering with the proper care and treatment of patients; and

WHEREAS, the Director of Public Affairs has ordered such consolidation and integration be effected immediately;

NOW, THEREFORE, BE IT RESOLVED, that on the recommendation of the Director of Public Affairs the Board of Commissioners of the City of Jersey City hereby declares the Clinic Building of the Jersey City Medical Center not needed for public use.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the benefits which accrue in patient care and the prevention, diagnosis and control of illness to any hospital affiliated with a college of medicine and dentistry are universally recognized; and

WHEREAS, in an attempt to secure these benefits for the City of Jersey City and to bring a medical and dental school to the Jersey City Medical Center, the Board of Commissioners of the City of Jersey City caused to be published in newspapers throughout the United States an advertisement soliciting proposals for the establishment of such a medical and dental school; and

WHEREAS, the formal proposal by Seton Hall College of Medicine and Dentistry appears to the Board of Commissioners to be most satisfactory; and

WHEREAS, the Board of Commissioners of the City of Jersey City has declared the Clinic Building of the Jersey City Medical Center not needed for public use;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners expresses its willingness to enter into a contract for the lease of the Clinic Building to the Seton Hall College of Medicine and Dentistry for the purpose of establishing and conducting a college of medicine and dentistry at the Jersey City Medical Center; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to draw a lease at an annual rental of Two Hundred Seventy-five Thousand Dollars ($275,000), and to submit said lease for approval at the next meeting of the Board of Commissioners; and

BE IT FURTHER RESOLVED, that the Mayor be and he hereby is authorized to present these resolutions and to convey their import to the representatives of the Seton Hall College of Medicine and Dentistry to the end that these representatives may proceed without delay with their plans to establish the first medical and dental school in the State of New Jersey.

In advance of roll call on the foregoing resolution:

By GEORGE HOLLINGSHEAD:

My name is George Hollingshead. My home address is Montclair but I represent a group in Jersey City known as the "Save the Medical Center Committee."

By the CITY CLERK:

You have failed to give us your address.

By MR. HOLLINGSHEAD:

47 Aftglow Way, Montclair.

The group which I represent feels that this is a very controversial issue verging on the constitutionality, a complicated one involving a very high percentage of the equities that belong to this City. We feel that it should not be acted upon quickly.

I come here today to request a deferment of action so that the citizens of this community may have an opportunity to study this issue and understand it thoroughly. It is certainly one that will be contested in the courts, and it should be delayed so that there will be opportunity for everyone to be thoroughly informed on this sisue.

Thank you.

By COMMISSIONER SPENCE:

Mr. Mayor and fellow Commissioners: Before recording my stand on this resolution, I want to make my position crystal clear.

There is no question but that Jersey City and New Jersey needs a medical school. I believe Seton Hall will do a very excellent job in establishing such a school. It does enjoy a very high academic standing. I am, however, hesitant about the benefits that may accrue to the people of Jersey City.

I am in doubt as to whether, in the light of the recent Supreme Court Decision in Camden, it is possible to carry out such a program as the leasing of a portion of the Medical Center.

Hence I defer to the judgment of my fellow Commissioners in this matter, I therefore abstain.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Whipple and Mayor Berry.
Nays: None.
Abstained: Commissioner Spence.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 3rd day of August, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

Meeting of AUGUST 17, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 17th, 1954.

The Mayor called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals. the following being received:

Furnishing and Delivering Diathermy Equipment to Medical Center:
Two (2) sealed proposals received.

Furnishing and Delivering Coffee, Tea, Dairy Products, Fruits and Vegetables, Fish, Meat Products to Medical Center September 1st to 30th, 1954:
Fifteen (15) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.
Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Spence and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering Diathermy Equipment to Medical Center:

1. The Liebel Flarsheim Co., by item. (Proposal form is not signed by bidder—no surety bond or certified check accompanied the bid. Disqualified.)
2. Burdick Equipment Co., Inc., by item, with certified check $806.12.

Furnishing and Delivering Coffee, Tea, Dairy Products, Meats, Fish and Fruits and Vegetables, Medical Center, September 1 to 30, 1954:

1. James V. Calley, fruits and vegetables, by item, with surety company bond.
2. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.

3. Henry Kelly & Sons fruits and vegetables, by item, with surety company bond.
4. Thorman Baum & Co., Inc., by item, fruits and vegetables, with surety company bond.
5. M. Padwe Co., dairy products, by item, with surety company bond.
6. Leo Konigsberg, dairy products, by item, with surety company bond.
7. Universal Butter & Egg Corp., eggs, $4,949.40, with surety company bond.
8. A. Beck & Sons, dairy products (eggs), $5,080.80, with surety company bond.
9. Joseph Apicella & Sons. fish, by item, with surety company bond.
10. Larry's Sea Food Market Corp., fish, $1,712.05, with surety company bond.
11. Scudder's Fish Market, fish, by item, with surety company bond.
12. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.
13. Montgomery Mills, coffee and tea, by item, with surety company bond.
14. Washington Beef Co., Inc., meats, $27,590.25, with surety company bond.
15. Gol-Pak Corp., meats, by item, with surety company bond.

Commissioner Spence moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of considering final passage of the following Ordinance:

> An Ordinance for the dredging of a culvert and ditch in Sip Avenue in the City of Jersey City between the east line of the State Highway (Route 1) and the Hackensack River. (City Ordinance No. K-1453).

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

> An ordinance for the dredging of a culvert and ditch in Sip Avenue in the City of Jersey City between the east line of the State Highway (Route 1) and the Hackensack River.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. There is hereby authorized an appropriation of $12,000.00 to defray the cost of dredging of a culvert and ditch in Sip Avenue between the east line of the State Highway (Route 1) and the Hackensack River, to the low water level for a distance of approximately 2,200 feet.

Section 2. The appropriation authorized hereinabove shall be met by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: August 3rd, 1954.
Adopted: August 17th, 1954.

The City Clerk published the following ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following applications:

> Auster's, owner of building and 3 Price Fighters, owner of sign, for permission to erect an electric sign, projecting 8 feet from building at 390 Jackson Avenue.
>
> Eugene Faecher, owner of building and Modern Drug, owner of sign, for permission to erect an electric sign projecting 8 feet from building at 518 Bergen Avenue.
>
> Morris Bauer, owner of building and Bud Lore, owner of sign, for permission to erect an electric sign projecting 5 feet from building at 3690 Boulevard.
>
> The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 236 Grove Street.
>
> The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 383 Summit Avenue.
>
> Walter Coenen, for permission to erect an electric sign projecting twenty-five inches from building at 127 Franklin Street.

The City Clerk read each application and Public Notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> Auster's, owner of building and 3 Price Fighters, owner of sign, for permission to erect an electric sign, projecting 8 feet from building at 390 Jackson Avenue.
>
> Eugene Faecher, owner of building and Modern Drug, owner of sign, for permission to erect an electric sign projecting 8 feet from building at 518 Bergen Avenue.
>
> Morris Bauer, owner of building and Bud Lore, owner of sign, for permission to erect an electric sign projecting 5 feet from building at 3690 Boulevard.
>
> The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 236 Grove Street.

The Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 383 Summit Avenue.

Walter Coenen, for permission to erect an electric sign projecting twenty-five inches from building at 127 Franklin Street.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:

Salary Account—City of Jersey City, for the year ended December 31st, 1953.

City Comptroller—City of Jersey City, for the year ended December 31st, 1953.

Employees' Withholding Tax Account—City of Jersey City, for the year ended December 31st, 1953.

Employees' Bond Deductions Account—City of Jersey City, for the year ended December 31st, 1953.

Employees' Hospitalization Account—City of Jersey City, for the year ended December 31st, 1953.

City Barracks, Emergency Housing Operating Account—City of Jersey City, for the year ended December 31, 1953.

Jersey City Housing Operating Accounts—City of Jersey City, for the year ended December 31st, 1953.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $38,603.14 for 118 vouchers approved for payment for the Department of Parks and Public Property.

$ 1.34	York Corrugating Co., adjustment
6,253.45	H. J. Wasserman Co., plumbing—new swim pool
21,967.20	Creamery Pkg. Mfg. Co., material and labor—new skating rink
20.00	Robert Donovan, expenses
15.00	Joseph Cerella, expenses
9.50	Burroughs Corp., service
10.14	Raymond Kenyon, expenses
21.00	Frank Cleveland, photographs
155.00	Frank Piccillo, services—baseball
15.00	Anne C. Montanaro, expenses
25.20	Evening Journal Assn., advertising
30.24	Evening Journal Assn., advertising
25.00	Thos. A. Deming Co., rental
25.00	Thos. A. Deming Co., rental
25.00	Thos. A. Deming Co., rental
25.00	Thos. A. Deming Co., rental
25.00	Thos. A. Deming Co., rental
304.00	Thomas Moore, services
7.14	Public Service Electric & Gas, service

532.00	Sundry Persons, services—baseball league
26.52	New Jersey Bell Telephone, service
11.35	New Jersey Bell Telephone, service
2.60	Union Towel, service
7.83	New Jersey Bell Telephone, service
44.14	Public Service Electric & Gas, service
122.50	Mongiello Bros., coal
15.00	New Jersey Bell Telephone, service
.25	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
14.95	New Jersey Bell Telephone, service
17.50	Horace B. Garrison, service
7.65	New Jersey Bell Telephone, service
5.00	Great Bear Spring, service
19.55	New Jersey Bell Telephone, service
156.12	Public Service Electric & Gas, service
487.65	Public Service Electric & Gas, service
434.19	Cyclone Fence Co., wire fencing
15.50	J. Liberman & Co., towels
86.50	Jersey City Stationers, stationery
445.90	Edward Ruskin, paint
42.48	Ben Cohen, paint
125.44	Ben Cohen, brooms
9.90	Edward Ruskin, brushes
1.75	Edward Ruskin, hardware
51.75	Edward Ruskin, hardware
17.50	Edward Ruskin, white rags
29.40	Edward Ruskin, hardware
1.45	Rex Plumbing, plumbing supplies
7.00	Wishbow Bros., motor parts
414.05	Baldwin Lumber, lumber
57.27	Garfield Mill, lumber
5.50	Edward Ruskin, plumbing supplies
16.50	Wishbrow Bros., hose
82.50	Union Printing Co., printing
16.20	Square Electric, electrical supplies
6.00	Edward Ruskin, hardware
21.04	Edward Ruskin, hardware
8.54	Garden State Welding, oxygen
45.00	Ben Doan Printing, stationery
32.34	Edward Ruskin, rakes
45.20	Ben Cohen, paint
7.90	Edward Ruskin, hardware
822.00	Harry Shapiro Sons, painting—var. playgrounds
14.30	New Jersey Bell Telephone, service
13.08	New Jersey Bell Telephone, service
1.75	Union Towel, service
4.80	Charles Weinacht, rubber cement
15.00	Charles Weinacht, stationery
15.00	Edward Ruskin, brushes
13.00	American Wire, pins
20.25	Gall & Sanders, soda ash
132.00	Ben Cohen, paint
13.50	Edward Ruskin, hardware
1.95	Certified Lubricants, grease cup

42.00	Thos. A. Deming, folding chairs
97.50	Franks Sport Shop, softballs
80.00	Ben Doan Printing, printing
53.75	Ben Cohen, painting supplies
41.67	Jersey City Stationers, handicraft prizes
663.70	Minero-Newcome & Co., trophies
29.76	Minero-Newcome & Co., trophy-engraving
26.10	New Jersey Bell Telephone, service
313.31	York Corrugating Co., metal ceiling
220.00	Jersey Mason Material, cement
41.63	New Jersey Bell Telephone, service
33.92	Public Service Electric & Gas, service
26.25	Public Service Electric & Gas, service
6.98	Public Service Electric & Gas, service
15.00	Eagle Window, service
23.00	Otis Elevator, service
3.33	York Corrugating, metal cornice
140.00	Jersey Fuel, service
128.00	John W. Henderson, roofing
23.50	Jersey City Glass, glass
81.60	Edward Ruskin, painting supplies
16.60	Jillene Co., hardware
23.50	Jersey City Glass, glass
78.49	Edward Ruskin, hardware
119.22	Edward Ruskin, hardware
285.18	Montgomery Pipe, hardware
759.50	Montgomery Pipe, steam boiler
56.15	Montgomery Pipe, plumbing repairs
190.00	Square Electric, electrical supplies
12.50	John W. Henderson, roofing supplies
187.46	Ben Cohen, paint
92.80	Lavery Daehnhardt, lumber
240.00	Lavery Daehnhardt, lumber
23.75	Jersey City Glass, glass
26.46	Edward Ruskin, hardware
282.24	Edward Ruskin, hardware
34.70	Edward Ruskin, hardware
45.45	Jersey Mason, cement
90.00	Monogram Electric, pump
32.64	Square Electric, electrical supplies
313.60	Edward Ruskin, electrical supplies
19.40	Square Electric, electrical supplies
36.90	Gladstone's, locks

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,470.03, for two (2) bills and claims. approved for payment, for the Department of Public Works, year 1953.

$2,020.03	Colonial Sand & Stone Co. of Hudson County, Inc.

450.00 Colonial Sand & Stone Co. of Hudson County, Inc.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,137.60 for twenty-two (22) bills and claims, approved for payment for the Department of Public Works.

$ 303.00	Jersey Testing Laboratories, reports on asphalt, cement, inspection, mix extraction, etc.
4.00	J. J. Scanlon, newspapers
25,716.62	Public Service Electric & Gas Co., street lighting
34.12	Public Service Electric & Gas Co., lighting
6.69	Public Service Electric & Gas Co., services
127.34	New Jersey Bell Telephone Co., services
8.40	Great Bear Spring Co., cooler rental
18.35	New Jersey Bell Telephone Co., services
3.00	Standard Coat Apron & Linen Service, Inc., towel supply
25.15	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
21.54	Public Service Electric & Gas Co., services
4.28	Public Service Electric & Gas Co., services
146.00	Mongiello Bros. Coal Corp., coal
611.52	Hudson Builders Material Co., cement
6.05	New Jersey Bell Telephone Co., services
29.55	New Jersey Bell Telephone Co., services
177.60	Joseph H. Browne Co., supplies
17.70	Edward Ruskin, supplies
350.84	Montgomery Wall Paper Paint & Varnish Co., Inc., supplies
9.00	L. Harris Glass Co., glass
511.00	Mongiello Bros. Coal Corp., coal

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $348.90 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts—1953.

$348.90 Walworth Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on City Treasurer in favor of the following parties for the sum specified, being payment on account of contract:

Lettieri & Bellezza Co. No. of Estimate: 1. Contract No. R. & F. 176. Excavating and backfilling for the laying of 16″ Cast Iron Water Main in Duncan Avenue from end of present 16″ main at Wilmot Avenue easterly and connecting with 20″ Cast Iron Water Main in West Side Avenue, Jersey City, N. J.. $6,336.32

Water Utility Plant Accounts—136

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,412.68 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account B 3 - S 3 - 141.

$3,412.68 Herbert L. Farkas Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $142.20 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance—Water Utility Plant Accounts.

$106.20	The A. P. Smith Mfg. Co., services
36.00	Square Electric Supply & Fixture Corp., fan

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,542.50, for sixty-three (63) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$759.76	Township of Jefferson, taxes, 3rd and 4th quarters, 1954
6.72	Edward H. Hoopman, refund water bill charge
67.88	Robert J. Budrick, expenses (misc.) month of July
38.50	John J. Burkhardt, use of private car
35.00	Joseph A. Davis, private car on inspection work
34.00	Patrick E. Higgins, hire of private car
34.50	Edward D. McKenna, use of private car
82.50	Michael Sylvester, use of private car
112.50	Albert Waldstein, use of private car
416.00	Wm. C. Reppenhagen, bus hire
55.00	Pioneer Window Cleaning Co., cleaning of windows

100.00	H. M. Ohland, postage stamps
300.00	Postmaster, Jersey City, postage meter permit
27.25	Edward H. McKenna, use of private car
175.93	Harold M. Ohland, expenses (Sewerage Treatment Plant—Longwood Valley, etc., etc.)
5.00	D. P. Williams, M.D., medical service to Alfred Bowe
145.35	Barnert Memorial Hospital, services to Clarence Conklin
58.40	Alco Hardware & Tool Co., gasoline cans
284.70	U. S. Pipe and Foundry Company, supplies
35.15	P. M. Hardware Corporation, supplies
283.52	Montgomery Pipe & Supply Co., supplies
178.19	Montgomery Pipe & Supply Co., supplies
73.50	Jillene Co., supplies
47.88	Edward Ruskin, supplies
722.26	Aetna Smelting & Refining Works, Inc., pig lead
6.00	Standard Coat, Apron & Linen Service, Inc., towel supply
95.00	Dover Tank and Stack Co., supplies
13.33	Topping Brothers, supplies
35.24	Hanover Equipment Co., Inc., supplies
72.64	Pennsylvania Salt Mfg. Co., supplies
3.10	New Jersey Power & Light Company, services
8.10	Standard Coat, Apron & Linen Service, Inc., towel supply
7.00	Guardian Safety Equipment Co., cylinders recharged
12.85	Lakeland Gas & Appliance Co., gas
1,312.50	Sergeant Chemical Company, liquid chlorine
22.36	Crosby Steam Gage & Valve Co., supplies
10.50	Hudson Builders Material, Inc., supplies
158.90	Snap-on Tools Corp., supplies
22.95	Hudson Vacuum & Sewing Machine Co., supplies
21.25	Alco Hardware and Tool Co., saw blade
163.59	Great Notch Corporation, supplies
379.46	The A. P. Smith Mfg. Co., supplies
12.81	Montgomery Pipe & Supply Co., supplies
28.16	Lakeland Marine Base, supplies and labor
42.00	Terminal Printing and Lithographing Co., printing
20.50	Jersey Blue Print Company, supplies
65.75	Jersey Blue Print Company, supplies
6.33	Addressograph-Multigraph Corp., plates, postage
14.04	Square Electric Supply & Fixture Corp., batteries
38.00	Terminal Printing & Publshing Co., services
92.00	Union Printing Company, printing report and time sheets
84.00	Sanborn Map Company, correction service
10.63	A. C. Chevrolet Co., supplies
25.01	A. C. Chevrolet Co., supplies
1.86	A. C. Chevrolet Co., supplies
1.52	A. C. Chevrolet Co., door hinge
199.92	McConnel Fuel Oil Co., fuel oil
15.00	Kenask Spring Co., rear spring rebuilt
220.41	McConnel Fuel Oil Co., fuel oil
8.00	Charles Weinacht Stationery, Inc., binder
11.10	New Jersey Bell Telephone Co., services
147.40	New Jersey Bell Telephone Co., services
73.80	Public Service Electric & Gas Company, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,485,952.35, for 137 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 33.85	New Jersey Bell Telephone Co., services
207.00	Underwood Corporation, services
10.70	Union Towel Supply Division, Morgan Laundry, Inc., services
422.50	Office Machines & Equip. Corp., supplies
92.50	Union Printing Co., supplies
4.00	Plaza Towel Service, services
13.00	New Jersey Bell Telephone Co., services
32.85	New Jersey Bell Telephone Co., services
35.50	American Photocopy Equipment Co., supplies
25.00	C. Handel & Sons, commission
36.00	Leroux Typewriter Service, services
25.70	New Jersey Bell Telephone Co., services
335.50	Addressograph-Multigraph Corp., services
20.25	J & J Refrigeration Co., services
23.45	New Jersey Bell Telephone Co., services
31.30	New Jersey Bell Telephone Co., services
39.00	New Jersey Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
95.15	Jersey City Stationers Corp., supplies
61.83	Charles Weinacht Stationery Co., Inc., supplies
22.08	Jersey City Stationery Corp., supplies
120.00	Terminal Printing & Publishing Co., supplies
82.36	Jersey City Stationers Corp., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
242.50	Jersey City Stationers Corp., supplies
158.00	Terminal Printing & Lithographing Co., supplies
27.00	Terminal Printing & Lithographing Co., supplies
31.50	Jersey City Stationers Corp., supplies
19.75	Union Printing Co., supplies
16.90	New Jersey Bell Telephone Co., services
25.50	Monroe Calculating Machine Co., Inc., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
7.50	Jersey City Stationers Corp., supplies
48.00	The Todd Company, Inc., supplies
14.40	New Jersey Bell Telephone Co., services
32.00	Union Printing Co., supplies
16.55	Gladstone's, supplies
3.75	Western Union Telegraph Co., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
5.00	Dobke Typewriter Exchange, services
3.25	Plaza Towel Service, services
182.75	Quiet Kool Corporation, supplies
90.00	Metropolitan Service Co., services

24.80	Charles Weinacht Stationers Corp., supplies
5.00	Kelmore Service, Inc., services
34.50	Charles Weinacht Stationery, Inc., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
19.65	New Jersey Bell Telephone Co., services
12.72	J. W. Harrison, supplies
108.91	Wm. H. Coleman Associates, supplies
84.00	Sanborn Map Co., supplies
343.00	Terminal Printing & Lithographing Co., supplies
45.00	Soney & Sage Co., supplies
8.00	Soney & Sage Co., supplies
697.00	Terminal Printing & Lithographing Co., supplies
45.25	Dobke Typewriter Exchange, services
11.80	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
177.00	Union Printing Co., supplies
594.01	Public Service Electric & Gas Co., services
28.00	Union Towel Supply Division, Morgan Laundry, Inc., services
80.00	Eagle Window Cleaning Co., services
68.25	Jersey City Glass Co., supplies
74.50	Jersey City Glass Co., supplies
33.32	P. M. Hardware Corp., supplies
64.80	P. M. Hardware Corp., supplies
27.00	Gladstone's, supplies
94.00	Jersey City Glass Co., supplies
9.25	Gladstone's, supplies
82.00	Square Elec. Supply & Fixture Corp., supplies
779.84	Public Service Electric & Gas Co., services
186.00	Davis Army & Navy Store, supplies
241.00	Jersey Fuel Oil Co., supplies
25.00	Thomas Marshello, rental
26.50	Palisade Television Service & Air Conditioning, services
20.00	Joseph F. Barry, expenses
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
208.33	Herman Brandes, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
18.00	Burroughs Corp., services
46.51	J. L. Johnston, reimbursement
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
237.00	Frieda H. Lipschitz, supplies
6.00	Soney & Sage Co., supplies
75.00	John D. Kennelly, stamps
120.50	Shepard's Citations, Inc., supplies
7.50	Soney & Sage Co., supplies
60.00	Joseph A. Visconti, M.D., services

12.50	The Lawyers' Cooperative Publishing Co., supplies
115.00	Arthur W. Cross, Inc., services
50.00	Mary C. Descher, services
17.64	The Evening Journal Association, advertising
47.70	The Evening Journal Association, advertising
24.48	The Evening Journal Association, advertising
64.80	The Evening Journal Association, advertising
50.40	The Evening Journal Association, advertising
45.90	The Evening Journal Association, advertising
504.00	Veterans Alliance of Jersey City, N. J., supplies
150.00	Rev. Raymond P. Waldron, Director, services
150.00	St. Vincent Cadets, services
200.00	Desmond Post Band, services
260.00	William R. Lockwood, services
200.00	Edward Amend, services
260.00	Dennis Barry, services
55.00	Hudson Garrison No. 521, supplies
88.00	Corp. Fred C. Hall Post No. 1398 V.F.W., supplies
80.00	Peter & Thomas Treacy Post No. 151, V.F.W., supplies
40.00	Major John W. Desmond Post 172, American Legion, supplies
51.00	Sgt. Cornelius F. Harney Post No. 1931, V.F.W., supplies
35.00	Lauten's Flowers, supplies
25.00	Jersey City Post No. 62, supplies
240.00	Peter J. Wallace, award
60.00	Dr. Morris Grossman, services
45,000.00	Trustees Public Library, account 1954 appropriations
867,058.80	Board of Education, account 1954 appropriations
555,077.75	Board of Education, appropriations
150.00	Stephen J. Magura, services
150.00	Stephen J. Magura, services
641.67	Hudson County District Soc. Prev. Cruelty to Animals, services
96.00	State Board of Health—Dog Control Law, dog license fees
60.00	Nathan Gilford, services
392.00	Union Printing Co., supplies
180.00	The National Cash Register Co., supplies
8.64	Jersey Blue Print Co., supplies
2,775.00	London Advertising Agency, advertising

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,015.442 for 30 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 7.47	A. C. Chevrolet Co., parts
450.00	161 Bright Street Corporation, rental
12.20	J. W. Harrison, supplies
43.80	Mongiello Bros. Coal Corp., coal
103.50	J. Liberman & Co., supplies
252.00	The Jillene Co., supplies
61.45	J. W. Harrison, supplies

10.00	Alco Hardware & Tool Co., supplies
92.00	Alco Hardware & Tool Co., supplies
49.00	McConnell Fuel Oil Co., fuel oil
58.80	McConnell Fuel Oil Co., fuel oil
31.50	M&G Auto Supplies, supplies
153.94	Cirone's Battery & Ignition Service, supplies
17.27	Keely Battery & Ignition Service, supplies
3.15	Ansbro Hardware Co., supplies
9.00	Gladstone's, lock
39.89	Ward LaFrance Truck Corporation, parts
3.50	Wishbow Bros., parts
295.42	American LaFrance Foamite Corporation, parts
135.68	Wishbow Bros., parts
266.00	American LaFrance Foamite Corporation, parts
207.70	American LaFrance Foamite Corporation, parts
36.00	Leroux Typewriter Service, service
7.00	Ben's Service & Supplies, service
1,606.00	Mongiello Bros. Coal Corp., coal
3.00	Ben's Service & Supplies, service
26.25	Jersey City Glass Co., repairs
3.60	Edward Ruskin, supplies
9.00	Anderson Simons Corporation, lumber
21.30	Cirone's Battery & Ignition Service, parts

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified lists in the aggregate sum of Twenty-six Thousand Eight Hundred and Thirty-three Dollars and Sixty Cents ($26 833.60) for sixty-nine (69) bills and claims for payment for the Department of Public Safety.

$173.77	Mooney's Pharmacy, drugs, etc.
106.50	Jackson & Weiss, police shields
235.20	C. J. Villa Furniture Company, furniture
1,630.81	Public Service Electric & Gas Company, services
176.00	Globe Exterminating Company, exterminating services
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
240.00	Edward Hayes, horse shoeing
51.55	Ohio Chemical & Surgical Equipment Company, oxygen refills
21.28	A. C. Chevrolet Co., auto supplies
129.15	A. C. Chevrolet Co., auto supplies
75.72	A. C. Chevrolet Co., auto supplies
14.13	A. C. Chevrolet Co., auto supplies
136.10	Ohio Chemical & Surgical Equipment Company, oxygen, etc.
146.72	Katz Hardware, paint
85.21	A. C. Chevrolet Co., auto supplies
3.00	Alco Hardware and Tool Co., paint
6.75	Ben's Service & Supplies, tire repairs
63.00	A. C. Chevrolet Co., auto supplies
130.75	Hunter Photo Copyist, Inc., photo supplies
30.00	J. Birtwistle Brass Foundry, aluminum meter covers

31.75	Ben's Service & Supplies, tire repairs
82.47	Cirone's, auto supplies
132.47	Bill Jacobs Motorcycle Co., maintenance service
154.80	Bill Jacobs Motorcycle Co., maintenance service
87.05	A. C. Chevrolet Co., auto supplies
588.80	Jersey Hay & Grain Co., feed
210.22	Bill Jacobs Motorcycle Co., maintenance service
44.46	Nidisco Jersey City, Inc., radio supplies
102.85	Bill Jacobs Motorcycle Co., maintenance service
3.00	Ansbro Hardware, rake
56.64	Nidisco Jersey City, Inc., radio supplies
4.10	Snap-On Tools Corporation, reamer
9.30	Great Bear Spring Company, rental and water
1.40	Alco Hardware and Tool Co., hardware
96.69	Bill Jacobs Motorcycle Co., maintenance service
57.00	A. Rucki, auto repairs
66.60	Jillene Co., paint and supplies
5.00	Fire Prevention Service, metal coin boxes
20.73	Edward Ruskin, hardware
42.98	Square Electric Supply & Fixture Corp., electric supplies
143.22	Bill Jacobs Motorcycle Co., maintenance service
14.40	Square Electric Supply & Fixture Corp., electrical supplies
105.84	Frank E. Anderson Machine Works, U brackets
19.77	Esso Standard Oil Co., naphtha
293.80	Anderson Simons Corp., lumber
24.75	Ansbro Hardware Co., hardware
27.25	Ansbro Hardware Co., hardware
293.80	Anderson Simons Corp., lumber
58.21	General Truck Service Corp., auto supplies
195.60	Wishbow Bros., Inc., auto supplies
11.00	Homelite Corporation, generator repairs
11.79	Ansbro Hardware Co., measuring cans
96.00	Square Electric Supply & Fixture Corp., electrical supplies
16.84	Link Radio Corporation, radio supplies
18.90	Leroux Typewriter Service, service and repairs
195.05	Allie Todisco, provisions
68.60	McConnell Fuel Oil Company, fuel oil
4.10	Snap-On Tools Corporation, reamer
75.12	Hudson Tire Exchange, auto supplies
9.20	Great Bear Spring Company, rental and water
34.20	Charles Weinacht Stationery Co., Inc., stationery
1,360.00	New Jersey Bell Telephone Co., Inc., telephone service
86.00	New Jersey Window Cleaning Company, services
14.00	New Jersey Bell Telephone Co., Inc., directories
231.00	Charles Weinacht Stationery Co., Inc., file cabinet
500.00	James L. McNamara, expenses
12,462.70	Miller Construction Company, construction work
2,778.27	Walter J. Coleman Company, electrical work
2,422.50	Kordulak Bros., Inc., plumbing work

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,505.05 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Affairs.

$154.10	Schenck & Schenck, Inc., insurance
7.10	William V. Jewell, expenses
20.15	New Jersey Bell Telephone Co., services
13.35	New Jersey Bell Telephone Co., services
6.45	New Jersey Bell Telephone Co., services
19.17	Jersey Blue Print Company, supplies
1.70	A. C. Chevrolet Co., supplies
105.08	A. C. Chevrolet Co., supplies
54.14	A. C. Chevrolet Co., supplies
19.30	New Jersey Bell Telephone Co., services
29.42	A. C. Chevrolet Co., supplies
38.96	Tide Water Associated Oil Co., oil, gasoline
213.84	Tide Water Associated Oil Co., oil, gasoline
237.60	A. C. Chevrolet Co., engine
48.50	Jersey City Glass Co., services and supplies
10.75	Jersey City Glass Co., services and supplies
7.50	Kenask Spring Co., front spring rebuilt
5.70	L. Rubenstein & Sons, Inc., supplies
16.90	Alco Hardware & Tool Co., supplies
24.50	Jersey City Glass Co., supplies
11.36	Jewel Electric Supply Co., supplies
41.36	The Heil Co., supplies
347.20	Hudson Tire Exchange, supplies
393.65	Hudson Tire Exchange, supplies
222.13	Hudson Tire Exchange, supplies
11.36	Jewell Electric Supply Co., supplies
10.68	A. C. Chevrolet Co., supplies
10.28	A. C. Chevrolet Co., supplies
4.30	A. C. Chevrolet Co., supplies
17.55	Wishbow Bros., Inc., supplies
47.38	Wishbow Bros., Inc., supplies
18.48	Wishbow Bros., Inc., supplies
45.00	Feltz Printing Service, supplies
27.61	Certified Lubricants Company, repairs
142.56	Tide Water Asso. Oil Co., supplies
18.85	Cirone's, services, repairs
22.56	Cirone's supplies
28.85	Cirone's, services and repairs
13.87	A. C. Chevrolet Co., supplies
16.88	A. C. Chevorlet Co., supplies
1.50	Gladstone's, repairs, supplies
10.75	Jersey City Glass Co., supplies
12.75	Jersey City Glass Co., glass door light furnished and installed
5.26	Keely Battery & Ignition Service, supplies
31.20	Anderson-Simons Corporation, supplies
14.13	Anderson-Simons Corporation, supplies
22.88	A. C. Chevrolet Co., supplies
30.00	Cirone's, supplies

46.06	New York Iron Roofing & Corrugating Co., supplies
18.96	Wishbow Bros., Inc., supplies
50.30	Wishbow Bros., Inc., supplies
4,224.00	Jersey Motors, Inc., 3 four-door sedans
4,457.74	Holsey Auto Sales, Inc., 2 four-door sedans
93.40	Jersey City Stationers Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $76,978.89 for 283 bills and claims, approved for payment for the Department of Public Affairs.

$ 689.98	Remington Rand, Inc., supplies
664.48	Remington Rand, Inc., supplies
1.77	Pitney-Bowes, Inc., supplies
1.27	The National Cash Register Co., supplies
4,849.07	New Jersey Bell Telephone Co., services
55.86	Ditto, Inc., supplies
12.41	The National Cash Register Co., supplies
31.05	Chicago Medical Book Co., supplies
307.40	Jersey City Stationers Corp., supplies
12.50	American Hospital Association, supplies
49.60	Chas. Weinacht Stationery Co., supplies
7.80	Addressograph Multigraph Corp., supplies
13.45	Chas. Weinacht Stationery Co., supplies
50.00	National League for Nursing, Inc., services
84.00	Sharp & Dohme, supplies
44.00	Keleket X-Ray Corp., services
53.45	Mooney's Pharmacy, supplies
50.40	Sharp & Dohme, supplies
19.00	Sharp & Dohme, supplies
24.00	Sharp & Dohme, supplies
3,103.57	Honiberg Drug & Surgical Supply Co., supplies
111.10	Cosmevo Supply Co., supplies
150.15	Honiberg Drug & Surg. Supply Co., supplies
226.00	Wyeth Labs., supplies
1,172.68	Ohio Chemical & Surg. Equip. Co., supplies
136.80	Warner Chilcott Labs., supplies
240.00	Honiberg Drug & Surg. Supply Co., supplies
35.88	Honiberg Drug & Surg. Supply Co., supplies
131.85	Wyeth Labs., supplies
3,708.85	Herbert's Drug & Surg. Sales Co., supplies
976.00	Metro Hospital Supply Co., Inc., supplies
475.80	Metro Hospital Supply Co., Inc., supplies
660.00	Metro Hospital Supply Co., Inc., supplies
872.30	Metro Hospital Supply Co., Inc., supplies
92.84	Bio-Lab. Breeding Inst. & Albino Farms, supplies
15.10	S. Davis Co., supplies
8.22	Standard Scientific Supply, supplies
18.67	Merck & Co., Inc., supplies

8.00	American Fashion Shops, supplies
128.00	Hudson Mattress Mfg. Co., supplies
37.73	Union Terminal Cold Storage Co., Inc., services
11.62	Union Terminal Cold Storage Co., Inc., services
38.12	Union Terminal Cold Storage Co., Inc., services
67.82	Hollaender, Gould & Murry, Inc., services
109.02	Hollaender, Gould & Murry, Inc., services
29.00	Union Terminal Cold Storage Co., services
11.88	Union Terminal Cold Storage Co., services
8.00	Larry's Market, supplies
167.90	Larry's Market, supplies
11.88	Union Terminal Cold Storage Co., Inc., services
53.20	Union Terminal Cold Storage Co., Inc., services
663.07	Regal Foods, Inc., supplies
70.33	James V. Calley, supplies
2,019.29	Gol-Pak Corp., supplies
86.80	Larry's Seafood Market, supplies
4.00	Larry's Seafood Market, supplies
22.12	Union Terminal Storage Co., Inc., services
451.00	Brenner Produce Co., supplies
106.92	M. Padwe Co., supplies
895.50	Montgomery Mills, supplies
7.00	Joseph Apicella & Sons, supplies
39.15	Joseph Apicella & Sons, supplies
12.00	Joseph Apicella & Sons, supplies
108.87	M. Padwe Co., supplies
37.23	Kingsdale Dairies, supplies
1,250.88	Gol-Pak Corp., supplies
982.91	Washington Beef Co., supplies
1,918.78	Gol-Pak Corp., supplies
252.00	Washington Beef Co., supplies
94.60	Larry's Seafood Market, supplies
124.95	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
9.00	Ben's Service & Supplies, services
171.35	Hudson Tire Exchange, supplies
79.75	General Elevator Co., supplies
38.23	Kassel Cadillac Co., Inc., supplies
50.45	Gladstone's, supplies
81.59	Edward Ruskin, supplies
96.50	Tide Water Associated Oil Co., supplies
772.52	Square Electric Supply & Fixture Corp., supplies
479.50	Metropolitan Refractories Corp., supplies
64.87	Garfield Mill, supplies
28.70	Square Electric Supply & Fixture Corp., supplies
70.27	The Leavitt Machine Co., supplies
72.76	Joseph T. Ryerson & Son, Inc., supplies
53.50	Square Electric Supply & Fixture Co., supplies
58.08	Montgomery Pipe & Supply Co., supplies
240.14	The Medical Society of New Jersey, supplies

54.53	Chas. Weinacht Stationery Co., supplies
93.64	J. W. Harrison. supplies
28.00	J. W. Harrison, supplies
3.00	J. W. Harrison, supplies
46.45	Chas. Weinacht Stationery Co., supplies
60.00	Union Printing Co., supplies
24.85	Hospital Equipment Co. of N. J., supplies
35.26	Merck & Co., Inc., supplies
51.78	Cosmevo Surgical Supply Co., supplies
96.26	Merck & Co., Inc., supplies
95.26	Parke, Davis & Co., supplies
25.50	Herbert's Drug & Surgical Sales Co., supplies
2,061.63	E. R. Squibb & Sons, supplies
185.62	Cosmevo Surgical Supply Co., supplies
291.97	Parke, Davis & Co., supplies
10.50	Fisher Cohen Co., supplies
39.75	Fisher Cohen Co., supplies
36.50	Frankay Laboratories, Inc., supplies
111.40	Cosmevo Surgical Supply Co., supplies
82.68	Parke, Davis & Co., supplies
73.20	Geo. P. Pilling & Son Co., supplies
60.48	McCloskey Drug Co., supplies
18.00	Parke, Davis & Co., supplies
71.28	Winthrop-Stearns, Inc., supplies
139.55	Pencer Instrument Service, supplies
37.50	Jillene Co., supplies
2 232.00	Altro Work Shops, Inc., supplies
323.84	Norton & Williams, Inc., supplies
492.00	Krueger Bros., supplies
96.60	Henry Goldman Paper Co., supplies
180.46	National Biscuit Co., supplies
488.62	R. C. Williams & Co., Inc., supplies
31.46	Beech-Nut Packing Co., supplies
89.60	June Dairy Products Co., Inc., supplies
265.10	R. C. Williams & Co., supplies
173.33	National Biscuit Co., supplies
155.53	S. W. Kagan Co., supplies
351.95	Edward Boker, Inc., supplies
108.78	S. W. Kagan Co., supplies
416.24	S. W. Kagan Co., supplies
157.30	Beech-Nut Packing Co.. supplies
125.84	Beech-Nut Packing Co., supplies
1,059.25	Flagstaff Foods, supplies
60.80	Morgen Foods Corp., supplies
188.18	Seeman Bros., Inc., supplies
113.27	S. W. Kagan Co., supplies
1,500.55	S. W. Kagan Co., supplies
546.08	S. W. Kagan Co., supplies
65.40	M. Padwe Co., supplies
237.66	A. Beck & Sons, supplies
127.60	W. H. Food Products, Inc., supplies
525.00	Seeman Bros., Inc., supplies
489.30	A. Beck & Sons. supplies
340.03	Brenner Produce Co., supplies
179.76	Brenner Produce Co., supplies

672.00	Montgomery Mills, supplies
262.16	Edward Boker, Inc., supplies
402.00	S. Gumpert Co., Inc., supplies
19.88	Henry Kelly & Sons, Inc., supplies
38.00	Larry's Seafood Market, supplies
531.24	A. Beck & Sons, supplies
6.49	Gol-Pak Corp., supplies
1,079.29	Gol-Pak Corp., supplies
61.85	M. Padwe Co., supplies
59.75	John Minder & Son, Inc., supplies
1,037.36	Washington Beef Co., Inc., supplies
65.87	Kingsdale Dairies, supplies
350.41	Edward Boker, Inc., supplies
244.92	James V. Calley, supplies
252.21	James V. Calley, supplies
48.84	Henry Kelly & Sons, Inc., supplies
46.89	Henry Kelly & Sons, Inc., supplies
74.14	Henry Kelly & Sons, Inc., supplies
4.45	John Minder & Son, Inc., supplies
13.52	John Minder & Son, Inc., supplies
30.95	Kingsdale Dairies, supplies
76.25	Larry's Seafood Market, supplies
621.97	Gol-Pak Corp., supplies
35.22	National Meat Supply Co., supplies
6.47	The Ideal Supply Co., supplies
68.79	The Ideal Supply Co., supplies
128.10	The Ideal Supply Co., supplies
8.89	The Ideal Supply Co., supplies
105.78	The Ideal Supply Co., supplies
28.82	Cyrus Wm. Rice & Co., supplies
30.39	The Ideal Supply Co., supplies
92.40	Westinghouse Electric Corp., supplies
27.54	The Ideal Supply Co., supplies
288.00	Rella Bros., supplies
46.53	The Ideal Supply Co., supplies
54.71	The Ideal Supply Co., supplies
9.24	The Ideal Supply Co., supplies
112.50	A. J. Musich, supplies
106.33	The Ideal Supply Co., supplies
24.25	Alco Hardware & Tool Co., supplies
10.00	Alco Hardware & Tool Co., supplies
6.90	The Ideal Supply Co., supplies
45.70	Atlas Electric Supply Co., supplies
320.00	Rella Bros., supplies
16.70	New Jersey Bell Telephone Co., services
13.25	New Jersey Bell Telephone Co., services
15.34	Consolidated Laundries Corp., services
25.00	Uneeda Floor Service, services
8.23	Wishbow Bros., Inc., supplies
20.20	Gladstone's, supplies
180.17	New Jersey Bell Telephone Co., services
9.20	New Jersey Bell Telephone Co., services
4.00	New Jersey Bell Telephone Co., services
21.60	Pitney-Bowes, Inc., services
18.00	Central Typewriter Service, services

45.65	Public Service Electric & Gas Co., services
498.50	The Todd Co., Inc., supplies
173.25	Jersey City Stationers Corp., supplies
45.00	Feltz Printing Service, supplies
45.00	Gillis Supply Co., supplies
22.00	Leroux Typewriter Service, services
4.50	Gladstone's, services
30.00	Hudson Commission Co., supplies
26.48	Cirone's, supplies
45.77	Cirone's, supplies
5.00	Buckler Decorating Co., supplies
18.00	Feltz Printing Service, supplies
61.18	H. Straus & Son, supplies
22.10	New Jersey Bell Telephone Co., services
5.70	Great Bear Spring Co., supplies
36.46	Jersey Blue Print Co., supplies
69.50	New York Telephone Co., services
181.21	Ozalid Div. of General Aniline & Film Corp., supplies
337.05	E. R. Squibb & Sons, supplies
15.00	Sullivan Florist, supplies
189.75	Picker X-Ray Corp., supplies
12.84	The Upjohn Co., supplies
891.00	E. R. Squibb & Sons, supplies
54.65	L. Rubenstein & Sons, Inc., supplies
58.94	The Upjohn Co., supplies
520.77	The Upjohn Co., supplies
253.64	Institutional Prods. Corp., supplies
44.55	Standard Scientific Supply Corp., supplies
9.20	McCloskey Drug Co., Inc., supplies
424.08	Palace Drug Stores, Inc., supplies
22.40	Acker & Man, Inc., supplies
41.42	Kingsdale Dairies, supplies
344.31	Edward Boker, Inc., supplies
347.27	Edward Boker, Inc., supplies
964.84	Washington Beef Co., Inc., supplies
473.09	Edward Boker, Inc., supplies
624.00	Swift & Co., supplies
1,227.98	General Baking Co., supplies
301.95	James V. Calley, supplies
2.25	James V. Calley, supplies
40.00	Nonpareil Pickle Works, supplies
199.78	James V. Calley, supplies
302.11	Brenner Produce Co., supplies
234.21	James V. Calley, supplies
24.00	Gas Consumers Service, supplies
9,955.27	Public Service Electric & Gas Co., supplies
32.00	Garfield Mill, supplies
69.64	Jersey City Supply Co., supplies
388.00	Westinghouse Elec. Corp., supplies
71.40	Atlas Electric Supply Co., Inc., supplies
38.14	Cirone's, supplies
135.44	Montgomery Wallpaper, Paint & Varnish Co., Inc., supplies
130.00	Montgomery Wallpaper, Paint & Varnish Co., Inc., supplies
15.60	Atlas Electric Supply Co., supplies
5.00	W. F. Prior Co., Inc., supplies

59.00	American Hospital Assn., tuition
10.70	Joseph Cerbone, expenses
10.45	Parker A. Gleason, expenses
20.25	Parker A. Gleason, expenses
7.80	James Holleran, expenses
10.00	James Holleran, expenses
166.67	Harry J. Perlberg, M.D., services
4.00	Wilfrid D. Wingebach, M.D., travel expenses
333.33	Dr. John B. Faison, services
15.00	Newark Beth Israel Hospital, expenses
416.66	George F. Piltz, M.D., expenses
172.80	Treasurer of the United States, services
166.50	Treasurer of the United States, services
63.90	Treasurer of the United States, services
200.00	Mr. Dennis J. Sullivan, expenses
3.00	Andrew F. Stoveken, expenses
67.92	William F. Chapman, expenses
68.21	William F. Chapman, expenses
54.32	William F. Chapman, expenses
12.30	Jersey City Stationers Corp., supplies
19.61	Dr. W. A. Loori, M.D., Director Dept. of Health, carfare
160.10	Treasurer of the United States, services
81.00	James F. Cody (Harrison Welfare Dept.), dues—association
124.95	Cyrus Wm. Rice & Co., supplies
170.68	Dr. J. James Smith, expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the James F. Esposito Memorial Post has requested that the Board of Commissioners of the City of Jersey City pay homage to James F. Esposito, a deceased veteran of World War II; and

WHEREAS the James F. Esposito Memorial Post erected a monument at its own cost and expense on the northwest corner of Whyte and Dupont Streets, Jersey City, memorializing and honoring this young man who made the supreme sacrifice in World War II; and

WHEREAS, the James F. Esposito Memorial Post has requested the Board of Commissioners of the City of Jersey City to name the area at the northwest corner of Whyte and Dupont Streets, Jersey City, as James F. Esposito Memorial Post Park;

NOW, THEREFORE, BE IT RESOLVED. by the Board of Commissioners of the City of Jersey City, that the property located at the northwest corner of Whyte and Dupont Streets, Jersey City, N. J., be and the same hereby is called James F. Esposito Memorial Post Park.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, John McStowe, then employed as a tree trimmer, did on February

2, 1954, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on July 9, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination of facts and rule for judgment on Claim Petition B-52360, in favor of the said John McStowe, petitioner, and against the City of Jersey City, respondent, as follows:

To John McStowe for disability to the extent of 20% loss of left foot, amounting to 40 weeks, at the compensation rate of $30 per week, totalling $1200;

To Dr. Jack E. Marcus for examination and testimony in behalf of the petitioner, $40, of which $25 is assessed against the respondent and $15 is to be paid out of petitioner's award;

To John W. Yengo, counsel fee as attorney for petitioner, $210, of which $120 is assessed against the respondent and $90 is to be paid out of petitioner's award;

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To John McStowe for disability to the extent of 20% loss of left foot, amounting to 40 weeks, at $30 per week, less fees assessed against petitioner's award		$1,200.00	
To Dr. Jack E. Marcus	$15.00		
To John W. Yengo	90.00	105.00	$1,095.00
To Dr. Jack E. Marcus, for examination and testimony in behalf of petitioner (portion of fee assessed against petitioner)			15.00
To Dr. Jack E. Marcus, for examination and testimony in behalf of petitioner (portion of fee assessed against respondent)			25.00
To John W. Yengo, attorney for petitioner, portion of fee assessed against petitioner			90.00
To John W. Yengo, attorney for petitioner, portion of fee assessed against respondent			120.00
To North Jersey Reporting Service, stenographic fee, assessed against respondent			10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works contract for The Proposed Dredging of a Culvert and Ditch in Sip Avenue between the East Line of State Highway (Route 1) and the Hackensack River, be and the same is hereby awarded to Wayne Contracting Company, at the price named in their proposal; namely, Nine Thousand Seven Hundred Dollars ($9,700.00), theirs being the lowest bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department

of Public Works, contract for the Resurfacing of Second and Various Streets Throughout the City of Jersey City, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the Year 1954, is hereby awarded to the New Jersey Asphalt & Paving Company, at the bid price named in their proposal. namely, Two Hundred and Nine Thousand Nine Hundred Forty-two Dollars and Thirty-two Cents ($209,942.32) accompanied by a certified check in the amount of Twenty Thousand Dollars ($20,000.00) and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of The New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of July, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$193,662.39
Labor	333.04
Material	1,046.41
Special Readings	87.00
Total	$195,128.84

WATER TITLE LIENS

Metered Water	$ 4.68
Total	$ 4.68

MISCELLANEOUS

Sale Surplus Water	$ 1,011.20
Labor	183.04
Material	91.17
Sale of Sludge	20.00
Waste Water Dover-Boonton Sewer	200.00
Guarantee Deposit for Annual Standby Service Charge	2,000.00
Damage to Reservoir Fence	185.85
Total	$ 3,691.26

ABATEMENTS — CONSUMERS

Metered Water	$ 3,053.18
Labor	1.25
Material	.93
Total	$ 3,055.36

REFUNDS

Consumers	$ 6.72
Total	$ 6.72

CASH RECEIPTS

Consumers	$187,874.73
Miscellaneous	4,162.46
Interest and Penalties	793.07
Total	$192,830.26

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 11th, 1954, the fourth quarter of the 1953 R.E. Taxes were paid in Block 251, Lot 32, 203 Ninth Street, Bill No. 2084, and

WHEREAS, the fourth quarter was again paid under date of July 9th, 1954. in the amount of $90.60 Principal and $4.96 Interest, Totalling $95.56, and

WHEREAS, this caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it,

RESOLIVED, that a warrant be ordered drawn by the City Treasurer in favor of A. B. A., Inc., in the amount of $95.56, charging 1953 R.E. Tax Overpayments in the sum of $90.60 and the 1953 Interest Account in the amount of $4.96.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of January 11th, 1954, the fourth quarter of the 1953 R.E. Taxes were paid in Block 251, Lot A, 201 Ninth Street, Bill No. 2085, and

WHEREAS, the fourth quarter was again paid under date of July 9th, 1954, in the amount of $90.60 Principal and $4.96 Interest, Totalling $95.56, and

WHEREAS, this caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of A. B. A., Inc., in the amount of $95.56, charging 1953 R.E. Tax Overpayments in the sum of $90.60 and the 1953 Interest Account in the amount of $4.96.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Personal and Real Estate Taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the Taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below mentioned taxpayers in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Is Drawn	Year	Canc'l'd	Refunded	No.
746	255	Erminio Tomassi,				
		129 Webster Avenue	1953	....	37.25	8991
841	36	Walter A. Davis,	1952	38.25	38.25	11716
		87 Collard Street	1953	37.25	37.25	11736
1755	19	George P. Belucci,				
		Vincent A. Belucci,	1954	75.89	33.52	25611
		Clendenny Avenue				
2054	Pers.	George Twaits (Twait Bros.),				
		287 Halladay Street	1954	42.16	18.63	56988
					164.90	

Cancel and Charge 1952 R.E. Taxes:	38.25
“ “ “ 1953 “ “	37.25
“ “ “ 1954 “ “	75.89
“ “ “ 1954 Pers. “	42.16

Charge 1952 R.E. Tax Overpayments:	38.25
“ 1953 “ “ “	74.50
“ 1954 “ Taxes:	33.52
“ 1954 Pers. Taxes:	18.63
	164.90

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, David R. Smith, then employed in the Department of Revenue and Finance, did on January 13, 1953, in the course and scope of his employment in the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on the 10th day of June. 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, on claim petition No. B-45738, did enter an award in favor of the said David R. Smith, petitioner, and against the City of Jersey City, respondent, as follows:

To David R. Smith for permanent disability to the extent of 6% of total, equivalent to 33 weeks at $30 per week, amounting to $990;

To Dr. Albert Willner, for examination and testimony in behalf of the petitioner, $40, payable $25 by the respondent and $15 by the petitioner;

To Dr. A. Robert Smith for medical treatment rendered petitioner $165, payable by respondent;

To Dr. A. Robert Smith for appearance and testimony in behalf of the petitioner, $25, payable $12.50 by the respondent and $12.50 by the petitioner;

To Reich & McDevitt, attorneys for petitioner. counsel fee, $200, payable $110 by the respondent and $90 by the petitioner;

To North Jersey Reporting Service for stenographic fees $10, payable by the respondent;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid, as follows:

To David R. Smith for permanent disability to the extent of 6% of total, equivalent to 33 weeks, at $30 per week, amounting to $990, less fees assessed against petitioner's award, as follows:		
Dr. Albert Willner	$15.00	
Dr. A. Robert Smith	12.50	
Reich & McDevitt	90.00	$872.50
To Dr. Albert Willner, for examination, appearance and testimony (portion of fee assessed against the petitioner)		15.00
To Dr. Albert Willner, for examination and testimony in behalf of the petitioner (assessed against respondent)		25.00
To Dr. A. Robert Smith for medical treatment rendered the petitioner (assessed against the respondent)		165.00
To Dr. A. Robert Smith for examination and testimony in behalf of the petitioner (assessed against petitioner)		12.50
To Dr. A. Robert Smith for examination and testimony in behalf of the petitioner (assessed against respondent)		12.50
To Reich & McDevitt, attorneys for petitioner, portion of counsel fee assessed against petitioner		90.00
To Reich & McDevitt, attorneys for petitioner, portion of counsel fee assessed against the respondent		110.00
To North Jersey Reporting Service, stenographic fee assessed against the respondent		10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, by Ordinance adopted by the Board of Commissioners of the City of Jersey City at its meeting of June 22, 1926, permission was granted to the Down-Town Theatre Corporation later known as Skouras Theatre Corporation to erect, construct and maintain a vault under the sidewalk in front of building at 64-66 Gregory Street and to construct in front of its proposed business building at 71-73 Newark Avenue, a steel marquise awning; and

WHEREAS, the lease of Skouras Theatre Corporation was cancelled as of August, 1953 and the property was surrendered to the Jersey City Redevelopment Agency which acquired it by condemnation procedings for the replanning, development and redevelopment of the Gregory Project Areas, as per resolution of May 5, 1953, and which said building has since been razed;

THEREFORE, BE IT RESOLVED, that this privilege be cancelled and the Comptroller be, and is hereby directed to cancel all charges on this privilege on the books of the City subsequent to July 1st, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Concrete Plank Co., Inc., 15 Exchange Place	1954	$ 5.59
7	James J. Ferris, Jr., 15 Exchange Place	1954	1.86
7	Allen & Company, 15 Exchange Place	1954	18.63
7	E. B. McKinney, 15 Exchange Place	1954	3.72
17	Nacirema Operating Co., Inc., Pier 9—Erie Terminal, Jersey City	1954	186.23
19	N. J. Service Stations, Inc., 650 Henderson Street	1954	37.25
34	Millville Mfg. Co., Inc., 512 Walnut Street, Phila. 5	1954	372.45
102	Helmets' Inc., 95 Montgomery Street	1954	37.24
102	Dale Lynch, 247 Washington Street	1954	18.63
132	Utilities Specialties Co., 206-8 Van Vorst Street	1952	153.00
180	H. & S. Julewicz, 141 Pavonia Avenue	1954	42.16
203	Golden Girl Frocks, Inc., 20 Wayne Street	1954	93.11
203	Meyer Nyman & Son, 73 Railroad Avenue	1953	54.36
203	Heyman Furniture Co., 91 Newark Avenue	1954	111.74
205	Michael Basile 321 Henderson Street	1954	5.59
209	Hi-Test Stove Equipt. Co., 395 Henderson Street	1952	3.23
		1953	76.50
214	Eddie Domanowski, 480 Grove Street	1952	61.20
219	N. J. Service Stations, Inc., 161-69 12th Street	1954	130.36
220	Frank Rostek, 576 Grove Street	1954	67.46
221	Jacob Puteska, 588 Grove Street	1954	18.63
222	N. J. Service Station, Inc., 597-603 Henderson Street	1954	74.49
223	Julia Jlotorusky, 162 15th Street	1954	11.18
234	John Lasikowicz, 280 Grand Street	1954	11.18
237	Rivera Radio Service, 283 Grove Street	1954	9.31
249	Jaralow Pruchnicky, 475 Grove Street	1954	9.31
255	M. Silverstein, 565 Grove Street	1954	1.86
256	Michael Errico, 583 Grove Street	1954	29.80
257	N. J. Service Station, 202 14th Street	1954	37.25
259–60	Dow Chemical Co., 629 Grove Street	1954	93.12
275	Rival Clothes, Inc., 184 Newark Avenue	1954	37.24
276	Dr. Schuckner, 550½ Jersey Avenue	1954	11.18

Block	Location	Year	Amount
287	N. J. Service Station, 740 Jersey Avenue	1954	93.12
288	Morris Schwartz, 242 12th Street	1954	18.63
305	Joseph Borako, 231 Erie Street	1954	11.17
326	Bud & Tom's Diner, 242 Coles Street	1952	54.95
339	Mrs. Sadowski, 375 Grand Street	1954	16.86
344	Old Glory Tavern, 175 Mercer Street	1954	14.90
345	Harry Zlotnick, 335 Varick Street	1954	7.45
352	Isidore Wertheimer, 310 Third Street	1952	76.50
359	Dominick Clemento, 175 Coles Street	1954	16.86
379	Matteo Brando, 361 Montgomery Street	1954	5.59
383	Anthony Tauro, 345 First Street	1954	37.25
383	Nettie Keitler & Son, 347 First Street	1951	36.64
385	Sol Assissi, 122 Brunswick Street	1948	20.70
391	Albert Mertelli, 204 Brunswick Street	1954	7.45
406	Deiasi's Flower Shop, 390 Montgomery Street	1954	8.43
406	Deiasi's Flower Shop, 390 Montgomery Street	1954	8.43
406	Donato Turco, 388 Monmouth Street	1954	12.65
406	Star Metal Works, 400 Montgomery Street	1951	14.65
406	Pacific Wood Craft Co., 223 Mercer Street	1954	29.80
410	Nicholas Angelo, 74 Colgate Street	1954	30.40
413	F. Polangio, 204 Merseles Street	1954	37.25
420	Lee Patten Seed Co., 360 Ninth Street	1954	167.60
501	Galler Beverages, 129 Grand Street, Hoboken Location (Group Ass't)	1954	37.24
501	Sun Oil Company, 436 Doremus Avenue	1954	242.10
501	International Postal Supply Co., 634 Prospect Street	1954	18.63
510	E. Meckler, 36 Elizabeth Street	1954	11.17
513	Dominick Berardo, 154 Chestnut Avenue	1954	3.72
525	Intl. Brotherhood of Electrical Workers, No. 164, 665 Newark Avenue	1954	18.63
525	Frank Kenny, 65 Newark Avenue	1954	3.72
525	American Shoe Repairing Co., 663 Newark Avenue	1954	25.30
526	J. C. Sullivan, 660 Newark Avenue	1954	11.18
526	Christian Ferguson, 15 Cook Street	1954	210.80
526	Al & Betty's Food Center, 638 Newark Avenue	1954	37.25
562	John Devine, 53 St. Paul's Avenue	1954	14.90
576	William Vouvakis, 692 Summit Avenue	1954	7.45
588	Jospin Realty Corp., 591 Summit Avenue	1954	9.31
588	Edwin Slurzberg, 591 Summit Avenue	1954	8.43
588	Messano & Messano, 591 Summit Avenue	1954	9.31
589	J. Rosenbluth, 795 Newark Avenue	1954	11.18
594	China Cabinet Rest., 3008 Boulevard	1954	55.87
595	Flower Mart, 2907 Boulevard	1934	27.93
642-B	Franklin Cleaners, 419 St. Pauls Avenue	1952	789.22
722-B	Harry Pollock, 296 Palisade Avenue	1954	14.90
735	Model Refrig. Co., 95 Franklin Street	1954	11.18
736	Sachs Garage, 89 Webster Avenue	1953	111.74
738	Thomas Thomasi, 329 Palisade Avenue	1954	3.72
739	State Hardware Sales, 330 Palisade Avenue	1954	46.56
743	Brite Light Food Market, 264 Central Avenue	1954	3.72
748	Franklin Knit Co., 52 Franklin Street	1954	37.25
749	Mary Capino, 402 Palisade Avenue	1954	42.16
749	State Hardware Sales, 394 Palisade Avenue	1954	93.11
758	Palisade Dairy, 224 New York Avenue	1954	3.72

Block	Location	Year	Amount
762	S. Bronson & S. Blinderman, 340 Central Avenue	1954	46.56
762	Norma Cohen, 107 Bowers Street	1954	9.31
762	Parets Cloak Co., 366 Central Avenue	1954	130.36
771	Fred Leifheit, 122 Bowers Street	1954	5.59
781	Victor John Handel, 464 Central Avenue	1954	372.45
782	Hugh McMann, 225 Hancock Avenue	1954	11.18
786	N. J. Service Station, Inc., 597 Palisade Avenue	1954	55.87
791	Central Furniture Co., 488 Central Avenue	1954	46.56
800	N. J. Service Stations, Inc., 445 New York Avenue	1954	37.25
810	Good Will Decorators, 533 Central Avenue	1954	5.59
811	Howell Refrig. Supply Corp., 1124 Summit Avenue	1953	45.30
812	John Dietrich, 503 Central Avenue	1954	8.43
812	Sam Fiume, 511 Central Avenue	1954	12.65
813	Leo V. Krebs, 126 Congress Street	1954	11.18
819	Rex Radio & Appliance Co., 431 Central Avenue	1953	74.49
821	Men's Wearing Apparel, 419 Central Avenue	1954	55.87
823	Albert Dischler, 11 Thorne Street	1954	9.31
825	Leo & Heyman Goldberg, 349 Central Avenue	1953	66.94
825	Leo Meat Market, 349½ Central Avenue	1954	55.87
829	V. & G. Restaurant. 281 Central Avenue	1954	18.63
830	Central Restaurant, 237 Central Avenue	1954	18.63
830	John Mann, 255 Central Avenue	1954	18.62
830	Aurel Villari, 283 Central Avenue	1954	5.59
877	James Gallagher, 1085 Summit Avenue	1954	9.31
880	Arthur Adadash, 3529 Boulevard	1954	55.87
889	Lena Filerine, 1151 Summit Avenue	1954	9.31
894	Anthony Delliglio, 1195 Summit Avenue	1954	6.08
907	Fanny Rogers, 292 Columbia Avenue	1954	22.35
973	Oltmer Iron Works, 327 Manhattan Avenue	1954	782.15
982	Ben's Lumber Co., 707 Tonnele Avenue	1954	186.23
1251	Good Value Motors, 1525 Boulevard	1954	18.63
1255½	Aniceto Salerno, 1595 Boulevard	1954	18.63
1258½	Lucy E. Fossetta. 1643 Boulevard	1954	18.63
1258½	Walter Roginick, 1659 Boulevard	1954	14.90
1268	Danforth Welding & Repair, 305 Danforth Avenue	1954	42.16
1270	Gerson Bacher, Danforth Avenue and Highway	1954	117.09
1273½	Barnett Co., 1769 Boulevard	1954	3.73
1275–85	Concrete Plank Co., Foot of Woodlawn Avenue	1954	139.67
1280B	A. Sachs, 143 Sterling Avenue	1950	109.82
1280C	A. S. Opper, 138 Sterling Avenue	1954	7.45
1281B	B. Zorodnick, 163 Sterling Avenue	1954	9.31
1283	Mary Fair, 224 West Side Avenue	1954	18.63
1288A	Langer Transport Co., Foot of Danforth Avenue	1954	382.08
1297	J. C. Box Spring Mfg. Co., 190 Culver Street	1954	93.11
1305	John Pastore, 95 Bostwick Avenue	1954	8.43
1305	Alexander's Delic. and Caterers	1953	144.96
1315	Morris Ull, 217 Jackson Avenue	1954	11.18
1319	Dr. A. P. Blakey, 144 Wegman Parkway	1954	1.86
1326	H. Greenstein, 166 Jackson Avenue	1954	18.62
1337	Millinger Printing Co., 208 Woodlawn Avenue	1954	11.18
1341	M. Wilder, 417 Ocean Avenue	1954	37.25
1346	Stella Abramson, 64 Jackson Avenue	1954	18.63
1354	J. J. Casserly, 307 Ocean Avenue	1951	36.64
1359½	The Cavant Mfg. Co., 49-51 Rutgers Avenue	1954	55.87

Block	Location	Year	Amount
1361½	A. Amici, 295 Ocean Avenue	1954	111.74
1363	J. L. Mathesheimer, M.D., 8 Rose Avenue	1954	9.31
1366	Bernard Dolan, 8 Rose Avenue	1954	18.63
1368	E. Wohler, 231 Old Bergen Road	1954	5.59
1412	J. Bresnahan, 99 Ocean Avenue	1949	20.99
1415	Richard Arakelian, 145 Ocean Avenue	1954	8.43
1415	J. Vandewater, 147 Ocean Avenue	1954	42.16
1415	Walter Strom, 148 Old Bergen Road	1953	37.25
1425	Frank Randazzo, 198 Ocean Avenue	1954	18.62
1426	I. Siegel & N. F. Troum, 82 Danforth Avenue	1954	29.80
1475	E. Cox, 524 Ocean Avenue	1954	25.30
1475	Adam Pohalski, 528 Ocean Avenue	1954	18.63
1507	Albert Paytas, 368 Ocean Avenue	1953	37.25
1605	S. Lawton Ford, State Highway & Broadway	1954	67.46
1605	Broadway Serv. Sta., 176 Broadway	1954	18.63
1615	A. Ercolano, 83 Wright Avenue	1954	18.63
1618	B. Camilleri, 179 Broadway	1954	29.80
1627	Emmott Valley Transport, State Highway	1954	9.31
1660	Salvatore Cappadona, 801 West Side Avenue	1952	36.63
1744	Wonica Bros., 831 Communipaw Avenue	1954	18.62
1748	Max Olin, 551 West Side Avenue	1954	27.93
1757	Resnee's Beauty Salon, 527 West Side Avenue	1954	25.30
1764	Sam Crenbach, 473 West Side Avenue	1954	52.14
1771	Theo. Pappas, 96 Mallory Avenue	1954	18.63
1771	L. J. Hatch, 415 West Side Avenue	1946	19.76
1775A	Kernis Negola, 33 Water Street	1954	65.18
1786	Hillman & Rountree, 34 Morton Place	1953	111.74
1786	Smith Bed Spring Mfg., 262 Orient Avenue	1954	46.56
1791	Mrs. S. Walsh, 333 Bergen Avenue	1954	28.53
1791	Bucky's Snack Bar, 339 Bergen Avenue	1954	11.18
1792	Boyd Delicatessen, 2258 Boulevard	1954	14.90
1792	Flain's Card Shop, 2260 Boulevard	1954	7.45
1793	Boulevard Tuxedo Center, 2233 Boulevard	1954	18.63
1794	Sal's Bakery, 488 West Side Avenue	1954	14.90
1798	Carl Erwin, 2321 Boulevard	1954	11.18
1801	Albo Cork Co., Inc., 93 Oxford Avenue	1954	93.12
1801	W. W. Williams, 554 West Side Avenue	1954	8.43
1806	Banks Tire Co., 749 Communipaw Avenue	1954	139.67
1808	Ray's Valet Service, 521 Bergen Avenue	1954	7.45
1820	Charm Beauty Shop, 629 Bergen Avenue	1954	11.18
1823	Dr. J. F. Hamill, 2540 Hudson Boulevard	1954	11.18
1826	Jean Anita, 725 Bergen Avenue	1954	14.90
1828½	Arthur J. Trewhella, 376 Fairmount Avenue	1954	11.18
1833	Mermial Art Studio, 840 West Side Avenue	1954	11.18
1837	Dr. Gabriel Tuder, 2709 Boulevard	1954	9.31
1837	Teresa Casey, 74 DeKalb Avenue	1954	11.18
1838	Dr. Joseph F. Rafferty, 118 Highland Avenue	1954	11.18
1841	Luigi Gallapoli, 946 West Side Avenue	1954	9.31
1845	Dr. Kenneth Judy, 2741 Boulevard	1954	18.63
1845	Boulevard Home Center, 2727 Boulevard	1948	20.70
1846	Dr. Anthony J. Watman, 2784 Boulevard	1954	5.59
1851	Mildred Claire Beauty Shop, 893 Pavonia Avenue	1954	5.59
1854	Pavonia Launderette, 884 Pavonia Avenue	1954	37.24
1863	Caremelia Salvino, 2815 Boulevard	1954	9.31

Block	Location	Year	Amount
1863	Trippee's Sandwich Bar, 43 Journal Square	1952	59.79
1864	Eugene R. Boffa, 40 Journal Square	1954	7.45
1864	George N. Spalt, 40 Journal Square	1954	3.72
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1954	9.31
1866	Theodore The Florist, 3 Journal Square	1954	126.48
1866	Louis E. Saunders, 28 Concourse	1954	33.73
1868½	Watch Mart, 26 Journal Square	1954	37.25
1868½	Simon's Coffee Shoppe, 26 Journal Square	1951	183.18
		1952	191.25
		1953	186.23
		1954	126.48
1868½	Foreign Remittance, Inc., 26 Journal Square	1954	5.59
1868½	Leo Rosenblum, 26 Journal Square	1954	11.18
1869	James E. Pyle, 921 Bergen Avenue	1954	11.18
1869	The Maybank Co., 921 Bergen Avenue	1954	18.63
1869	Lorch-5th Avenue, 921 Bergen Avenue	1954	130.36
1869	Milton Cohen, 921 Bergen Avenue	1954	5.59
1875	Alfred Schultz, 848 Bergen Avenue	1954	16.86
1883	Frank Avitabile, 362 Summit Avenue	1952	7.33
1884½	Emil D'Elia, 118 Baldwin Avenue	1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
1893	Vincent Silvestri, 68 Jackson Ave. (Jordan Ave.)	1954	14.90
1897	Louis Zimmerman, 545 Mercer Street	1954	37.25
1904	New Plaza Wine & Liquor, 750 Bergen Avenue	1954	93.12
1905½	Ever-ready Tailor, 289 Monticello Avenue	1953	3.62
1905	Capo's, 35 Orchard Street	1954	11.18
1908	Nelson Eng. Service, 706 Bergen Avenue	1954	3.72
1919	Charles Silverman, 160 Monticello Avenue	1954	46.56
1920	Fanny Papas, 165 Monticello Avenue	1954	27.93
1927	Belco Sales Co., Inc., 118 Monticello Avenue	1954	37.25
1927	Fran's, 132 Monticello Avenue	1952	1.61
1932	M. Nieman, 564 Communipaw Avenue	1954	7.45
1933	N. J. Service Stations, Inc., 40 Crescent Avenue	1954	37.25
1942	J. A. Paul's Restaurant, Inc., 495 Communipaw Ave.	1954	14.90
1970	Deama's, 778 Ocean Avenue	1954	8.43
1971	Lola's, 793 Ocean Avenue	1954	11.18
1972	Ocean Grill, 781 Ocean Avenue	7954	18.63
1972	Modern Beauty Parlor, 765 Ocean Avenue	1954	12.16
1972	Sigmund Meisch, 440 Jackson Avenue	1954	22.35
1973	Flo's Beauty Salon, 296 Forrest Street	1954	11.18
1973	Alex Davidovitz, 758 Ocean Avenue	1952	7.65
		1953	7.45
		1954	8.43
1974	Ada Marshall, 408 Jackson Avenue	1954	7.45
1980	R. Shannon Estate, 7 Bernius Court	1954	5.59
1983	S. Wolf, 343 Jackson Avenue	1954	18.63
1985	Joe Ambrosio, 86 Grant Avenue (Grove St.)	1954	3.73
1985	J. Fioriano, 163 Claremont Avenue	1954	3.73
1985	Flaherty & Ruane, 163 Claremont Avenue	1954	18.63
1987	LaBelle Beauty Parlor, 298 Jackson Avenue	1954	5.59
1993	Alex Meyerson, 346½ Jackson Avenue	1954	67.04
1994	A. Parrello, 669 Ocean Avenue	1954	18.62

Block	Location	Year	Amount
1995	Bernard Winarsky, 360 Jackson Avenue	1954	18.62
1997	Central Cafeteria, 396 Jackson Avenue	1954	37.24
2042	Michael J. Schott, 205 Halliday Street	1954	42.16
2042	C. Kolodicy, 203 Halliday Street	1954	18.63
2045	Vincent Insatco, 333 Communipaw Avenue	1954	7.45
2046	Importers Service Corp., 233 Suydam Avenue	1954	279.34
2053	James W. Dynes, 305 Pacific Avenue	1954	16.77
2059	G. Dewey Cummings, 470 Communipaw Avenue	1954	18.62
2067	Cronwell & Hillard, 355 Pacific Avenue	1951	36.64
2078-a	Harry A. Kaiser, 331 Van Horne Street	1954	25.30
2083	Bayonne Sawdust Supply Co., 33 Fairmount Avenue	1954	37.24
2086	Stella Himelewicz, 569 Grand Street	1954	25.30
2082	Myler Plastics Co., 92 Bishop Street	1953	286.88
2092	Benjamin Sowel, 340-6 Johnston Avenue	1954	18.62
2120	Imperial Dinette Co., Inc., 371 Mercer Street	1954	186.22
2120	Christopher Vitale, 548 Montgomery Street	1954	18.63
2142	Falarico Bros., 428 Grand Street	1954	74.49
275	Palmetto Lunch, 188 Newark Avenue	1954	18.62
313	Amos Beauty Shop, 34 Coles Street	1954	5.59
313	Frank DeBlasi, 222 Newark Avenue	1954	1.86
384	Vernese Live Poultry Co., 383 Monmouth Street	1954	19.71
526	Annetto Mastromardi, 660 Newark Avenue	1954	16.86
594	Sohar Upholstery, 730 Newark Avenue	1954	3.72
1606	George A. Pierro, 144 Broadway	1954	18.63
1798	Thos. McGovern Floor Covering Co., 534 West Side Avenue	1954	46.56
1864	State Gown Shop, 2854 Boulevard	1954	37.24
1869	Louis R. Rubin, 921 Bergen Avenue	1954	7.45
1892	Sidney Ryan, 650 Montgomery Street	1954	18.63
1975	Peter Gardianos, 455 Jackson Avenue	1954	94.15
2086	Elizabeth Edenfields, 607 Grand Street	1954	14.12

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-9148	James Duffy, Inc.	458 Wayne Street	1885	2-A

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Chapter 70, of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS, the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts, and the Bankruptcy Referees have settled same per payments made on account of said claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of balances due on said claims listed below; THEREFORE, BE IT

RESOLVED, that said unpaid personal tax balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amount	Reason*
Est. Habel Mfg. Co.	416 Grand St.	376	1951	51258	52.61	Insufficient Funds
Eagle Grocery Co.	351-3 Summit Av.	1876	1936	54661	27.48	
Eagle Grocery Co.	351-3 Summit Av.	1876	1937	54644	26.54	

Cancel and charge 1951 personal taxes	52.61	
" " " 1936 " "	27.48	
" " " 1937 " "	26.54	
Total		106.63

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City sold the following properties at Absolute Sales, and

WHEREAS, said properties were assessed to the new owners for taxes shown below; and

WHEREAS, said absolute sales were cancelled by Board of Commissioners Resolutions on dates shown below and the City reacquired said properties; THEREFORE BE IT

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

Abs. Sale Res. Can. Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	C, D Cancel and Charge Amounts
1/21/54	4383	583	11E	Summit Ave.	1953	6798	946.02*
1/21/54	4383	583	11E	Summit Ave.	1954	6859	1070.86
6/18/54	8002	600	4E	Newark Ave.	1954	7308A	33.73
6/18/54	4417	600	4G	Newark Ave.	1954	7308B	25.30
6/18/54	4418	600	4F	Newark Ave.	1954	7308C	25.30
6/18/54	4419	600	64A	Newark Ave.	1954	7308D	8.43
6/18/54	8003	600	4H	Van Winkle Ave.	1954	7313A	210.80
6/18/54	4420	600	65A	Van Winkle Ave.	1954	7313B	143.34
4/ 6/54	9407	2134	6-11, E	Merseles St.	1954	36706	3558.30
4/ 6/54	9408	2134	5	Brook St.	1954	36706A	84.32
4/ 6/54	9409	2134	B	Bright St.	1954	36707	75.89
4/ 6/54	9411	2134	22/32	Bright St.	1954	36708	640.83
4/ 6/54	9412	2134	7/15,	Gore	1954	36709	278.26

* *Added*

Cancel and charge 1953 Real Estate Taxes	946.02	
" " " 1954 " " "	6155.36	
Totals		7101.38

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties and transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt; THEREFORE BE IT

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed Account Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel and Charge Amounts
2/17/53	12959	551	11F	Hoboken Ave.	1953	5950	44.69
2/17/53	12960	551	11P	Hoboken Ave.	1953	5951	14.90
3/ 4/52	12646	917	40	Liberty Ave.	1954	14289A	84.32
2/16/54	12972	932	29	Western Ave.	1954	14782	33.73
2/16/54	12781	1792	94, 95	Boyd Ave.	1954	27163	311.98
2/16/54	12782	1792	96	Boyd Ave.	1954	27164	151.78
7/15/52	12818	1886	7	Academy St.	1954	30540A	59.02
7/15/52	12819	1886	8	Academy St.	1954	30540B	50.59

Cancel and charge 1953 real estate taxes	59.59	
" " " 1954 " " "	691.42	
Total		751.01

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on July 21, 1953, there was introduced a proposed Ordinance No. K. 637, entitled: "An Ordinance to extinguish and release the public rights in and to vacate a portion of Culver Avenue, Bayview Avenue and West View Court in the City of Jersey City, Hudson, New Jersey"; and

WHEREAS, said Ordinance was advertised and set down for public hearing for August 18, 1953; and

WHEREAS, on August 18, 1953, the hearing on said Ordinance was tabled without date and no further proceeding for advertising has been had in connection therewith; and

WHEREAS, an Ordinance in substitution thereof is being introduced;

THEREFORE, BE IT RESOLVED, that the proposed Ordinance No. K 637 is hereby rejected.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on July 21, 1953, there was introduced a proposed Franchise Ordiance No. K. 638, entitled: "An Ordinance to extinguish and release the public rights n and to vacate a portion of a street only identified on some maps as a proposed uture street in the City of Jersey City, Hudson County, New Jersey"; and

WHEREAS, said Ordinance was advertised and set down for public hearing for ugust 18, 1953; and

WHEREAS, on August 18, 1953, the hearing on said Ordinance was tabled vithout date and no further proceeding for advertising has been had in connection herewith; and

WHEREAS an Ordinance in substitution thereof is being introduced;

THEREFORE, BE IT RESOLVED, that the proposed Franchise Ordinance No. K. 638 is hereby rejected.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	
Joseph David Font	169 Newkirk St., Jersey City, N. J.
Salvatore John Osnato	45 Williams Ave., Jersey City, N. J.
Edward Russel Rugar, Sr.	245 Eighth St., Jersey City, N. J.
Edward O. Galuska	11 Mt. Vernon Ave., Irvington, N. J.
Emil Massa	165 West 24th St., Bayonne, N. J.
Gabriel Massa	165 West 24th St., Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 46 was issued to Frederick Wiendieck, 28 Duncan Avenue, Jersey City, N. J., to operate said permit as the McNally Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Edward Miller, 155 Jewett Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the McNally Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 46, be transferred to Edward Miller, 155 Jewett Avenue, Jersey City, N. J., and that he be permitted to operate said permit as the McNally Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 51 was issued to Robert Zappatelli, 76 Clifton Place, Jersey City, N. J.; Austin De Groat, 76 Clifton Place, Jersey City, N. J., and Theodore Ferguson, 96 Waldo Avenue, Jersey City, N. J., to operate said permit as the Victory Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Theodore Ferguson, 96 Waldo Avenue, Jersey City, N. J., and to grant him permission to operate said permit as the Victory Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 51, be transferred to Theodore Ferguson, 96 Waldo Avenue, Jersey City, N. J., and that he be permitted to operate said permit as the Victory Cab out of the hack stand on Sip Avenue at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
600	4E; 4F; 4G; 4H; 64A; 65A	1002-1008 Newark Avenue 325-327 Van Winkle Avenue	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock local time;

And WHEREAS, Ferraro Transportation Co., Inc., 163 Mallory Avenue, Jersey

City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And WHEREAS, on December 16, 1952, the Board of Commissioners of the City of Jersey City passed a resolution forfeiting the purchase price of $1,000 paid by the aforesaid purchaser;

And WHEREAS, title to Lot 4E has been found to be defective;

And WHEREAS, the aforesaid purchaser, through his attorney, has requested the return of the purchase price paid by him;

Now, BE IT RESOLVED, that the aforesaid resolution of December 16, 1952, forfeiting the aforesaid purchase price, be rescinded;

And, BE IT FURTHER RESOLVED, that the aforesaid purchase price of $1,000 be returned to the aforesaid Ferraro Transportation Co., Inc., and the sale duly voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of the Department of Revenue and Finance has recommended that a contract be awarded to

Terminal Printing & Lithographing Company
41 First Street Hoboken, New Jersey

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey,

Printing of 1955 Tax List Sheets
Tax Duplicate List Sheets
Field Book Tax List Sheets
and
Tax List Binders
Tax Duplicate List Binders
Field Book Tax List Binders

pursuant to specifications and bid, therefore, in the sum of Three Thousand Four Hundred Twenty-four Dollars ($3,424.00), it being the only bid received in accordance with specifications and considered fair and equitable; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Fire Alarm Telegraph Division, Jersey City, New Jersey, the following:

Thirty-four (34) Complete Two-Way FM Radio Sets

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk. accordingly, be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Catherine Fitzpatrick has been continuously employed by the City of Jersey City since August 17, 1926, and has attained the age of 71 years; and

WHEREAS, said Catherine Fitzpatrick is entitled to retirement under R. S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that the said Catherine Fitzpatrick be and she hereby is retired in accordance with the terms and conditions of the aforementioned statute, said retirement effective as of August 1, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, for a period of Three (3) Months, commencing October 1st, 1954, and ending December 31st, 1954, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread
Milk and Cream
Ice Cream
Groceries
Janitorial Supplies
Laundry Supplies
Stationery Supplies

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

McConnell Fuel Oil Company
87 Van Horne Street
Jersey City, New Jersey

for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey, for a period of One (1) year, commencing from September 1, 1954, and ending August 31, 1955, about 220,000 gallons of No. 2 Fuel Oil and about 65,000 gallons of No. 4 Fuel Oil, pursuant to specifications and bid, therefore, in the sum of Twenty-seven Thousand Three Hundred Eleven Dollars and Twenty Cents ($27,311.20), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified James J. Sheridan, Joseph L. Smith, Patrick F. Sheehy, and John Roth, Captains in the Bureau of Police, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Police Inspectors in said Department of Public Safety, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Police Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that James J. Sheridan, Joseph L. Smith, Patrick F. Sheehy and John Roth, be and they hereby are appointed to the position of Police Inspector in the Bureau of Police, Department of Public Safety of the City of Jersey City, at an annual salary of Eight Thousand and Fifty Dollars ($8,050), payable in equal semi-monthly installments, effective as of August 16, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has certified Otto Glade, William J. Lane, John J. Naughton and Leo P. Duffy, Captains in the Bureau of Fire, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Battalion Chief in said Department of Public Safety, and the Director of the Department of Public Safety deems such appointments necessary in the operation of the Fire Department and to the best interests of the public;

NOW, THEREFORE, BE IT RESOLVED, that Otto Glade, William J. Lane, John J. Naughton and Leo P. Duffy, be and they hereby are appointed to the position of Battalion Chief in the Bureau of Fire, Department of Public Safety of the City of Jersey City, at an annual salary of Sixty-nine Hundred Dollars ($6900), payable in equal semi-monthly installments, effective as of August 16, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

At this point Commissioner Whipple moved that the regular order of business be suspended in order to swear in the Police Department and Fire Depatrment officials appointed in the preceding two resolutions.

Seconded by Commissioner Ringle and unanimously carried.

Thereupon the City Clerk administered the oath of office to the Police Inspectors of the Jersey City Police Department and the Battalion Chiefs of the Jersey City Fire Department, pursuant to the aforesaid resolutions.

Upon resumption of the regular order of business, the following persons made application and were granted permission to address the Commission:

Henry Schellack
Julia Tiene
S. John Famiglietti
Bernard Hartnett
William Massa

Commissioner Whipple moved that this meeting stand continued and adjourned to Tuesday, August 24th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Ringle and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 17th day of August, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of AUGUST 24, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, August 24th, 1954.

The Mayor called the meeting to order at 10:35 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero and Mayor Berry.

Absent: Commissioners Spence and Whipple.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By COMMISSIONER SPENCE:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Sun Oil Co. requesting permission to erect a modern gasoline service station at 452-462 Henderson Street, consisting of a one-story masonry office and service building, size, 45′ 0″ front x 27′ 8″ in depth x 14′ 4″ approximate height; three 3,000-gallon gasoline tanks, one 1,000-gallon fuel oil tank, one 550-gallon waste oil tank, all tanks buried underground, one concrete two dual pump isle, as per plans filed in the Building Department, and all of the above to be located within the property lines of the above property, be granted; and,

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-33; now, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, August 16, 1954, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
181	D-4-E-F	161 to 167 Provost St.	Joseph Stanley, Walter Cacknowski, 130 Pavonia Ave.	$1,300.00
246	F2-F3	417 Grove St. and 202 Fourth St.	Geevee Realty Co., a corporation of N. J., David Maltz, 921 Bergen Ave.	300.00
282	E	125 Erie St.	Morris Kahnowitz, 63 Sherman Place	300.00
304	W	262 Varick St.	Erie Realty Corp., c/o Love, Wanser & Cooney, 191 Montgomery St.	300.00
378	25	158 Bright St.	Gem Realty Corp., a corporation of N. J., c/o Charles Zemel, 260 Market St., Newark, N. J.	
404	F1	27 Brunswick St.	August Feldman, 457 Jersey Ave.	300.00
681	6G-6R	Van Keuren Ave.	James D. Nicholas, Fiske & Water Sts.	3,500.00
720	33	13 Ravine Ave.	Jersey City Post 85., American Legion, a corporation of N. J., c/o William H. Masker, 168 Ogden Ave.	300.00
817	B1	27½ Paterson St.	Margaret B. Kramer, 47 Avenue E, Bayonne, N. J.	25.00
901	12	304 Columbia Ave.	Oscar Selander, 134 Fulton St.	200.00
909	4	330 Terrace Ave.	Albert Hausa & wife Jean, 332 Terrace Ave.	200.00
917	N " 63-64	513 Liberty Ave.	John Dinicola & wife Harriet, 3369 Boulevard	600.00
934	27	254 Hutton St.	William Kwasnicki & wife Bernice I., 3359 Boulevard	300.00
935	12	249 Hutton St.	Robert H. Stockfish, 3637 Boulevard	300.00
1257A	L1	Rear of 1629 Boulevard	Roland Bedard, 1629 Boulevard Raymond E. Platt, 254 Winfield Ave.	100.00
1260½	10A Gore	Corner Pearsall & Romar Aves.	Richard Czachorowski, 8 Stegman Court	25.00
1268½	23A	118-120 Fowler Ave.	C. F. S. Construction Co., a corporation of N. J., Vito L. Cestone, Agt., 587 Summit Ave.	400.00

Block	Lot	Location	Purchaser	Sale Price
1269	28A-30A	Linden Ave.	Donato Druda, 337 Danforth Ave.	400.00
1274	A1	McAdoo Ave.	Felix Piserchia, 164 McAdoo Ave.	150.00
1282J	1	27 Stegman Terr.	Santo DeLuna, 96 Bergen Ave.	900.00
1325	W	54 Dwight St.	Jack McGowan & Jean, his wife, 156 Dwight St.	300.00
1330	3	120 Fulton Ave.	Stanley Zdrojeski & Margaret, his wife, 122 Fulton Ave.	300.00
1364	C5	Old Bergen Rd. & Cator Ave.	Salvatore F. Randazzo, 286 Van Nostrand Ave.	600.00
1372	A8	177 Old Bergen Rd.	C. F. S. Construction Co., a corporation of N. J., Vito L. Cestone, Agent, 587 Summit Ave.	700.00
1377	29-30	156-158 Gates Ave.	Joseph Rullo, 140 Danforth Ave.	600.00
1378	17-18-19	177 to 181 Gates Ave.	Joseph Deazevedo, 184 Princeton Ave.	600.00
1378	39-40-41-42-43	180 to 188 Custer Ave.	Michael Sputanik, 140 Gates Ave.	1,450.00
1378	53	208 Custer Ave.	Jennie Lupo, 217 Custer Ave.	200.00
1379	W ″ 23	46 Pamrapo Ave.	Lucille Frayne, 207 Trebling Place, Union, N. J.	200.00
1379	82A	Custer Ave.	Rose Miller, 134 New York Ave.	300.00
1416	B	111 Linden Ave.	Walter Carr, 199 Ocean Ave.	350.00
1418	14	86 Seaview Ave.	Marie Farro, 88 Seaview Ave.	200.00
1421	27-28	67-69 Pearsall Ave.	C. F. S. Construction Co., a corporation of N. J., Vito L. Cestone, Agent, 587 Summit Ave.	800.00
1633	3	5 Hawthorne Ave.	Beatrice La Bate and Thomas, her husband, 7 Hawthorne Ave.	300.00
1749	74-76	200-202 Clendenny Ave.	Helen Bruno and Frank, her husband, 193 Clendenny Ave.	600.00
1757	66	195 Clendenny Ave.	Robert E. Perlowski and Eleanor, his wife, 197 Clendenny Ave.	300.00
1758	34-35	60-62 Williams Ave.	James J. Hughes, Inc., 249A Arlington Ave.	600.00
1760	61	127 Williams Ave.	Elizabeth Osnato, 125 Williams Ave.	300.00
1760	62	129 Williams Ave.	Nicholas and John Tosches, 131 Williams Ave.	300.00

Block	Lot	Location	Purchaser	Sale Price
1763	10-11-12-13-14	402 to 410 Virginia Ave.	Abe Davis, 30 Journal Square	1,500.00
1763	54-55	243-245 Boyd Ave.	Fred C. Garrison, 603 Bramhall Ave.	600.00
1771	22	34 Yale Ave.	Joseph Cavallone, 41 Clarke Ave.	300.00
1780	64	220 Grant Ave.	Charles Heinrichs, 152 Dwight St.	300.00
1788	30	406 West Side Ave.	Michael Di Gennaro and Lucy, his wife, 440 West Side Ave.	300.00
1789	119-120-121-122	244 to 250 Kearny Ave.	Angelo Di Maio, 424 West Side Ave	1,000.00
1845	8C	Approx. 2735 Boulevard	Jack Bettinger, 5 Journal Square	1,000.00
1982	J	89 Ege Ave.	Sidney Singleton, 440 Pacific Ave.	250.00
1982	31	93 Ege Ave.	Richard Motley Thompson, 95 Ege Ave.	300.00
1954	7A	35 Seidler St.	George Walton, 91 Oak St.	200.00
1998	A2-A3	36-38 Virginia Ave.	Harold S. Williamson, 176 Claremont Ave.	250.00
2046	2A-2B	138-140 Pine St.	Michael Hrycenko, 136 Pine St.	300.00
2106	13	118 Cornelison Ave.	Gennaro Mecca, 143 Bayview Ave.	200.00
2106	14	120 Cornelison Ave.	Gennaro Mecca, 143 Bayview Ave.	200.00
2106	16-17	124-126 Cornelison Ave.	Gennaro Mecca, 143 Bayview Ave.	810.00
2106	25	23 Whyte St.	Frank Briamonte, 102 Van Nostrand Ave.	200.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937:

And, WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, August 16, 1954, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
681	4C	Duffield Ave.	Nicholas Realty Co., a corporation of N. J., c/o Louis Chodash, 921 Bergen Avenue	$2.000.00
752	1C	New Jersey Junction R.R. between 2nd & 3rd Sts., Hoboken, N. J.	Louis D. Stern, 77 River St., Hoboken, N. J.	5,000.00
752½	1B	Paterson Plank Rd., City Line and New Jersey Junction R.R.	Louis D. Stern, 77 River St., Hoboken, N. J.	1,000.00
752½	3	New Jersey Junction R.R. between 4th & 5th Sts., Hoboken	Louis D. Stern, 77 River St., Hoboken, N. J.	1,000.00
931	17-18	345 Liberty Ave.	Paul Di Leo, Catherine Di Leo, his wife, 3324 Boulevard	500.00
1264	5; 6; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36	Fowler, Greenville & Linden Aves.	C. F. S. Construction Co., a corporation of N. J., Vito Cestone, Agt., 587 Summit Ave.	500.00
1299A	S	Culver Ave. (Inside)	Leo Goodman et als.,	1,000.00
1299B	S	Culver Ave.	8 East Palisade Ave., Englewood, N. J.	
1327	A13	86 Bergen Ave.	Salvatore F. Randazzo 286 Van Nostrand Ave.	300.00
1763	24-25-26	378-382 Virginia Ave.	Abe Davis, 30 Journal Square	325.00
2145	41L	Jersey Ave. (Inside)	Aetna Smelting & Refining Works, Inc., 9-15 Center St.	2,000.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the City of Jersey City is vitally interested in the transportation facilities between New York and Jersey City presently being operated by the Hudson & Manhattan Railroad; and

WHEREAS, the City of Jersey City has always been an active participant to protect the interests of the residents of the City of Jersey City in the use of the facilities; and

WHEREAS, proceedings have been instituted in the Federal District Court for the Southern District of New York for reorganization of the Hudson & Manhattan Railroad; and

WHEREAS, the interests of the residents and people of the City of Jersey City may be affected by such litigation and in order to protect the interests of the people of the City of Jersey City it is necessary and essential that the City of Jersey City participate in the present pending litigation;

THEREFORE, BE IT RESOLVED, that the Corporation Counsel of the City of Jersey City is hereby empowered and authorized to intervene in the proceedings presently pending in the Federal District Court for the Southern District of New York; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City is hereby empowered to take all other and further action as may be necessary to insure the continued operation of this railroad facility.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Margaret O'Malley, was appointed a member of the Jersey City Local Assistance Board for a term expiring December 31, 1953; and

WHEREAS, Margaret O'Malley, has continued as a hold-over member of the Jersey City Local Assistance Board from December 31, 1953, to this date;

NOW, THEREFORE, BE IT RESOLVED, that Margaret O'Malley, be and hereby is appointed to a four (4) year term as a member of the Jersey City Local Assistance Board, said time to run from January 1, 1954 to December 31, 1957, said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Frank L. DeMarco, was appointed a member of the Jersey City Local Assistance Board for a term expiring December 31, 1953; and

WHEREAS, Frank L. DeMarco, has continued as a hold-over member of the Jersey City Local Assistance Board from December 31, 1953, to this date;

NOW, THEREFORE, BE IT RESOLVED, that Frank L. DeMarco, be and hereby is appointed to a term of one (1) year as a member of the Jersey City Local Assistance Board, said time to run from January 1, 1954 to December 31, 1954, said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Sea Food, for a period of one (1) month, commencing September 1st, 1954 and ending September 30th, 1954, to the following named persons at the prices specified in their respective bid as follows:

Larry's Sea Food	$1,712.05

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea, for a period of One (1) Month, commencing September 1st, 1954, and ending September 30th, 1954, to the following named firm, at the prices specified in this respective bid as follows:

Montgomery Mills Co., coffee and tea	$3,735.75

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one (1) month, commencing September 1st, 1954, and ending September 30th, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Thorman Baum Co., fresh and frozen fruits and vegetables	$3,281.27
Edward Boker, Inc., fresh and frozen fruits and vegetables	3,163.65
Henry Kelly & Sons, fresh fruits and vegetables	2,290.30
James Calley, fresh fruits and vegetables	878.67

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of one (1) Month, commencing September 1st, 1954 and ending September 30th, 1954, to the following named persons at the prices specified in their respective bids as follows:

Universal Butter & Egg Co.	$4,949.40

M. Padwe & Co.	1,001.06
Leo L. Konigsberg	733.13

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Meats and Poultry, for a period of one (1) month, commencing September 1st, 1954 and ending September 30th. 1954, to the following named persons at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$19,444.82
Washington Beef Co.	7,658.10

theirs being the lowest bid received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the next regular meeting day of the City Commission will be deferred from its normal day on Tuesday, September 7th, 1954 to Thursday, September 9th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 24th day of August, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY. Jr.,
City Clerk.

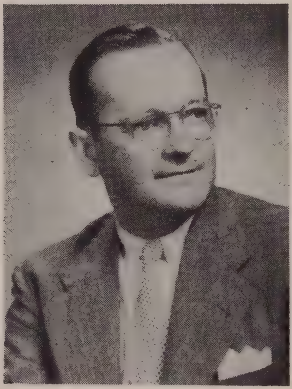
JOSHUA RINGLE,
JOSEPH A. SORIERO,
BERNARD J. BERRY,
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

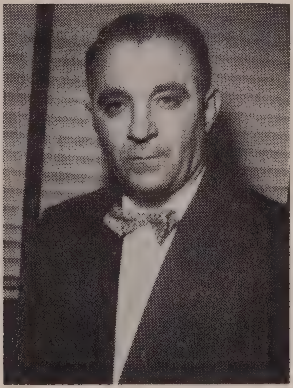
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

9-16

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF SEPTEMBER 1954

Bernard J. Berry, *Mayor*
Joshua Ringle
Joseph A. Soriero
Donald Spence
Lawrence A. Whipple

Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1954

Meeting of SEPTEMBER 9, 1954

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 9th, 1954.

The Mayor called the meeting to order at 11:00 o'clock A.M., and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Public Safety, Fire Alarm Telegraph Division, Thirty-four (34) Complete Two-Way FM Radio Sets:
Two (2) sealed proposals received.

Furnishing and Delivering Drugs and Chemicals, Groceries, etc., to Medical Center, October 1st to December 31st, 1954:

Sixty-six (66) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Ringle moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering 34 Complete Two-Way FM Radio Sets to Department of Public Safety Fire Alarm Telegraph Division:

1. Link Radio Corp., $13,745.00 with alternate bid per letter attached—$15,122.50, with surety company bond.
2. Motorola Communications & Electronics, Inc., $15,402.00, with certified check $7,000.00.

Drugs, Chemicals, Surgicals, Groceries, Bread, etc., to Medical Center from October 1st to December 31, 1954:

1. Hospital Equipment Co. of N. J., laboratory, etc., by item, with surety company bond.
2. Sharpe & Dohme, drugs, etc., by items, with certified check $7,500.00.
3. Merck & Co., drugs etc., by item, with certified check $1,258.74.
4. The Ohio Chemical Co., oxygen, by item, with surety company bond.
5. James P. Smith, Inc., X-ray supplies, by item, with surety company bond.
6. Chas. Pfizer & Co., drugs, etc., by item, with certified check $3,100.70.
7. Cosmevo Surg. Sup. Co., surgicals, etc., $32,509.26, with surety company bond.
8. Averst Laboratories, drugs, etc., by item, with surety company bond.
9. U.S. Vitamin Corp., drugs, etc., by item, with certified check $1,678.46.
10. Eaton, Inc., drugs, etc., by item, with surety company bond.
11. Standard Scientific Sup. Corp., laboratory supplies, by item, with surety company bond.
12. Varick Chemical Co., drugs, etc., by item, with surety company bond.
13. Upjohn Co., drugs, etc., by item, with surety company bond.
14. Lakeside Laboratories, Inc., drugs, etc., by item, with certified check $205.23.
15. Honiberg Drug & Surg. Sup. Co., drugs, etc., by item, with surety company bond.
16. Mooney's Surgical Supply, drugs, etc., by item, with surety company bond.
17. Levy's Sport Shop, X-ray supplies, by item, with surety company bond.
18. Vestal, Inc., surgical supplies, by item, with certified check $270.00.
19. Wyeth Laboratories, drugs, etc., by item, with surety company bond.
20. Winthrop Stearns, Inc., drugs, etc., by item, with certified check $2,614.22.
21. American Hospital Sup. Corp., surgicals, by item, with surety company bond.
22. Herbert's Drug & Surg. Sup. Co., drugs, etc., by item, with surety company bond.
23. Lederle Labor. Div., drugs, etc., by item, with certified check $6,100.00.
24. E. R. Squibb & Sons, drugs, etc., by item, with surety company bond.
25. Parke Davis & Co., drugs, etc., by item, with surety company bond.
26. Armour Laboratories, drugs, etc., by item, with certified check $1,775.00.
27. Jos. H. Browne Co., janitorials, by item, with surety company bond.
28. Flagstaff Foods, groceries, by item, with surety company bond.
29. J. W. Harrison, stationery, by items, with surety company bond.

30. Best Coat & Apron Mfg. Co., Inc., laundry supplies, by item, with certified check $445.83.
31. Altro Work Shops, Inc., laundry supplies, by item, with surety company bond.
32. Fisher Baking Co., bread, by item, with certified check $3,251.70.
33. Chas. Weinacht Stationery Co., Inc., stationery, by item, with surety company bond.
34. Globe Sanitary Prod. Co., janitorials, by item, with certified check $294.66.
35. J. Liberman & Co., janitorials, by item, with surety company bond.
36. Krueger Bros. Paper Co., janitorials, by item, with surety company bond.
37. Washine National Sands, Inc., laundry supplies, by item, with certified check $1,051.59.
38. National Biscuit Co., Inc., groceries, by item, with certified check $118.03.
39. M. Stein Co., laundry supplies, by item, with surety company bond.
40. George E. Smith, laundry supplies, by item, with surety company bond.
41. Biggane Supply Co., stationery, by item, with surety company bond.
42. General Baking Co., bread, by item, with surety company bond.
43. National Biscuit Co., crackers, by item, with certified check $303.09.
44. S. Gumpert Co., Inc., groceries, by item, with surety company bond.
45. Seeman Bros., Inc., groceries, by item, with surety company bond.
46. Swift & Co., janitorials, by item, with certified check $354.24.
47. Sheffield Farms Co., Inc., $18,096.85 (milk and cream), with surety company bond.
48. Borden's Farm Products of N. J., Inc., milk and cream. $53,841.20, with certified check $17,947.07.
49. Bellewood Dairy Co., milk and cream, $53,841.22, with surety company bond.
50. Atzingen Whitehouse Dairy, Inc., milk and cream, by item, with surety company bond.
51. Hudson Commission Co., groceries, by item, with surety company bond.
52. R. C. Williams & Co., Inc., groceries, by item, with surety company bond.
53. Low X-Ray Corp., X-ray supplies, by item, with surety company bond.
54. John T. Stanley Co., Inc., janitorials, by item, with surety company bond.
55. Duplicating Papers, Inc., stationery, by item, with certified check $625.00.
56. W. H. Food Products, Inc., groceries, by item, with surety company bond.
57. American Oxygen Service Corp., oxygen, by item, with certified check $1.564.95.
58. Swift & Co., ice cream, by item, with certified check $1,069.89.
59. Triple Cee Supply Co., janitorials, by item, with surety company bond.
60. Henry Goldman Paper Co., janitorials, by item, with surety company bond.
61. Jillene Hardware Co., janitorials, by item, with surety company bond.
62. Colgate Palmolive Co., janitorials, by item, with certified check $1,723.00.
63. Embassy Grocery Corp., groceries, by item, with surety company bond.
64. Norton & Williams, Inc., laundry supplies, by item, with surety company bond.
65. Tec Products Co., Inc., janitorials, $2,911.77, with surety company bond.
66. Fisher-Cohen Co., laundry supplies, by item, with surety company bond.

(One sealed proposal for groceries and canned goods, postmarked "New York, N. Y."—unopened—disqualified pursuant to provisions in specifications.)

Commissioner Soriero moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

At this point, on motion duly made, seconded and adopted, the regular order of business was suspended in order to receive a report from the Jersey City Sewerage Authority.

George E. French, Chairman of the Authority, presented a detailed report respecting the subject of the proposed sale of $22,000,000.00 in bonds of the Jersey City Sewerage Authority.

The Secretary of the Authority delivered to the Board of Commissioners a certified copy of a resolution adopted by the Authority, in meeting assembled, on Sepetmber 9th, 1954.

Mr. Townsend Wainwright, of Wainwright & Ramsey, Inc., Municipal Finance Consultants, 70 Pine Street, New York City, reported, in detail, his tabulations and recommendations respecting the subject bond issue.

Upon conclusion of Mr. Wainwright's remarks, Commissioner Ringle observed:

Mr. Wainwright, in dollars and cents, approximately how much was saved from the four per cent down to three and a quarter on the overall picture?

By Mr. Wainwright:

A little over four million dollars.

Mr. Lester H. Washburn, of Reed, Hoyt, Taylor & Washburn, Municipal Bond Attorneys, 52 Wall Street, New York City, reported his findings and recommendations respecting subject bond issue.

Following receipt of the foregoing, Commissioner Lawrence A. Whipple made the following report:

Mr. Mayor, Fellow Commissioners, People of Jersey City: I have before me the resolution recently referred to by Mr. Washburn over the public address system. In it, they are asking the Board of Commissioners of this municipality to pass a resolution entitled "Resolution Authorizing the Issuance of $38,000,000 in Sewer Revenue Bonds of the Jersey City Sewerage Authority," as adopted by the Jersey City Sewerage Authority on December 3, 1953, and as subsequently amended, a copy of which has been certified by the Secretary of the Authority and submitted to the Board of Commissioners asking that we approve same.

The resolution in detail will be read by the City Clerk after I make the following report.

As Chairman of the Committee Investigating the Affairs of the City of Jersey City, I report on behalf of the committee that we have conducted an exhaustive and thorough research into the matters involving the proposed construction of sewage treatment plants in Jersey City.

There was a long history to this program and, in the best interests of the public, I think it only fair that a resume of what has gone on before should be made part of this City Commission record.

It is unfortunate, however, that for selfish political purposes, certain ill-advised persons have attempted to becloud the sewage treatment issue and confuse the general public as to its merits.

Charges have been raised in wild uncertainty; unsubstantiated claims have been made as to the costs of these proposed plants and amid this welter of misinformation the citizen gropes for the truth.

As a member of the Bar of this State and as a city official with a keen desire to ferret out facts from fiction, I have studied the entire picture at great length and wish to offer the truth, plain and unadulterated, to this body.

Much has been said about the Interstate Sanitation Commission during the course of previous discussions. Just what is this commission?

It is a legal body formed by the joint legislative action of the States of New

Jersey, New York and Connecticut in 1936 for the purpose of ending the dumping of raw sewage by communities into the tidal waterways bordering thereon. In short, the purpose of this Interstate Sanitation Commission is to end pollution, to help the citizen of this greater metropolitan area to better health.

The powers of this body have been tested and upheld by the highest courts. I refer in passing to the case brought by the Interstate Sanitation Commission against the Township of Weehawken in the Court of Chancery. Vice Chancellor Fielder held on May 15, 1948, that the Township must refrain from discharging raw or untreated sewage or other polluting matters into the tidal waters of the Interstate Sanitation District unless such sewage or other polluted matter shall be so treated as to meet the requirements of the Tri-tSate Compact and orders of the Interstate Sanitation Commission.

The Township of Weehawken appealed the decision to the Superior Court of the State of New Jersey and on March 21, 1951, Superior Court Judge Thomas J. Stanton upheld Vice Chancellor Fielder.

Much has been said by political opportunists concerning alleged opposition to this Interstate Sanitation Commission mandate by city administrations prior to 1949. Nothing could be further removed from the truth.

The records show the following to be factual: December 19, 1944—While Frank Hague was Mayor, Commissioner Joseph Colford introduced the following resolution, adopted unanimously by the City Commission. It stated, in part:

> "The Interstate Sanitation Commission has directed by a Rule to Show Cause the City of Jersey City to discontinue the discharge of pollution into the waters of the Interstate Sanitation District emanating from the City of Jersey City, contrary to the Tri-State Compact dated January 24, 1936.
>
> "It is the desire of the City of Jersey City to so treat its sewage to eliminate said pollution.
>
> "The Interstate Sanitation Commission has requested that the City of Jersey City appoint an engineer to commence the preparation of plans and specifications as required by the Interstate Sanitation Commission."

The resolution then authorized the hiring of Clyde Potts as consultant engineer to prepare the plans for the sewage treatment plants.

June 8, 1948—Seth Hess, director of the Interstate Sanitation Commission, wrote to the late Commissioner Eggers, then the Mayor of Jersey City, and asked for a report on the city's progress with engineering studies and construction plans concerning the abatement of pollution.

June 23, 1948—Director of Public Works Philip F. McGovern replied for the late Mayor Eggers and he wrote to Mr. Hess that engineers hired by the City were making progress.

He also wrote the Interstate Sanitation Commission as follows:

> "Our finance department is at the same time considering the question of financing this construction work through the establishment of a sewage rental charge. This charge will be based on some definite percentage of the water bills and will probably be collected by the same agency which now collects the water rents."

He also stated:

> "Be assured that it is the wish of Jersey City to cooperate with the Interstate Sanitation Commission and hasten the preparation of these plans and the filing of them with your Commission at the earliest possible time."

Commissioner McGovern's letter to the Interstate Sanitation Commission was written after he received the following opinion from the then Corporation Counsel, Charles A. Rooney:

> "I think that your answer fully explains the situation. I might say that the letter from the Interstate Sanitation Commission to the Mayor follows very shortly the decision in the Court of Chancery on proceedings brought by the Interstate Sanitation Commission against Weehawken and other municipalities and which resulted favorably to the Commission."

Mr. Rooney thus told Commissioner McGovern that the Interstate Sanitation Commission had the authority to force Jersey City to construct sewage treatment plants.

February 4, 1949—The Interstate Sanitation Commission issued an order directing the City of Jersey City to show cause why it had not fully met the terms of the previous agreements.

Subsequently, then, Corporation Counsel Rooney was granted a continuance from the Interstate Sanitation Commission and on April 28, 1949, Mr. Rooney advised city engineers that the city would have to submit appropriate progress reports on the sewage treatment plant program to the Interstate Sanitation Commission by May 26, 1949.

The above chronology was compiled from such city records as were available to this admniistration and leave little doubt as to the previous administrations' attempted compliance with the Interstate Sanitation Commission mandates.

Following the election of May 10, 1949, the actual physical burden of constructing these sewage treatment plants fell upon the new administration.

In order to comply with the mandate, the Jersey City Sewerage Authority was established by city ordinance in December of 1949, according to Chapter 138, Laws of 1946, State of New Jersey.

It is apparent that this Authority discharged its duties efficiently. Its members, all non-salaried, were charged with the responsibility of planning and executing the construction of these sewage treatment plants.

On July 15, 1953, a public hearing was held in the City Hall Assembly Chambers by the Jersey City Sewerage Authority for the purpose of receiving bids for construction of the plants.

On September 10, 1953, the contracts for construction were awarded to the successful bidders. In order to pay for this construction, the Sewerage Authority must issue bonds.

In order to provide for the issuance of these bonds, the City Commission of Jersey City on September 15, 1953, held a public meeting in the Assembly Chambers and adopted a Bond Ordinance Agreement.

Following the adoption of this ordinance, propaganda began flooding the community and the aims, intents and actions of the Sewerage Authority and the City Commission were subjected to the vilest type of misrepresentative criticism.

As recently as the City Commission meeting of August 17, there appeared several persons expressing the same pattern of destructive reasoning. In order to get all the facts on this sewage treatment project, the Committee Investigating the Affairs of the City of Jersey City was called into special session.

This Committee has conducted public hearings on September 1, September 2 and September 8, and has heard expert testimony from many sources. Engineers, contractors, financial consultants, members of the Jersey City Sewerage Authority and a representative of the Interstate Sanitation Commission were all heard and the testimony evolved into the following four major categories:

One—The sewage treatment plants must be built.

Judge Raymond Tiffany, general counsel of the Interstate Sanitation Commission, appeared before the City Committee on September 1 and testified that he has been ordered by the Tri-State board to begin suit against the City of Jersey City by September 15, 1954, in order to force the City to end pollution.

The witness pointed out that the Interstate Sanitation Commission has been upheld by the courts of this state on 15 different occasions when it demanded municipalities comply with the law. Judge Tiffany flatly stated the sewage treatment plant construction must be accomplished by the City or else contempt proceedings would be initiated.

The witness also introduced into the record a letter from the Interstate Sanitation Commission files, addressed to the Commission Chairman and signed by the late former Mayor Frank Hague Eggers.

The letter, dated September 11, 1947, came as an unexpected disclosure since no copy of it had been found heretofore in any city administration file. It stated, in part, that the city had hired an engineer to design the Jersey City sewage treatment works, that surveys had been completed and a site selected for the proposed plant.

The late former Mayor Eggers wrote:

> "We recognize fully the desirability of this project to stop pollution and conform to the Interstate Compact. It is my hope to be able to get construction underway by next summer, and if no unforeseen conditions arise, I anticipate Jersey City will be properly treating all of its sewage within three to five years."

This letter by the late Commissioner Eggers, written in 1947 when he was Mayor of Jersey City, proves without question the intent to comply with the Commission's mandate.

Testimony by another witness, however, shows the attempt made in the State Legislature in 1951 at the urging of former Mayor John V. Kenny to hold off this mandate.

The witness, former Assemblyman T. James Tumulty, testified that at Mayor Kenny's request he introduced two bills in the State Legislature in 1951; one to dissolve the Interstate Sanitation Commission and the other to suspend its operation during the National Emergency.

The defeat of these moves only strengthened the powers of the Tri-State Commission. Thus it is seen there is no recourse but to comply with the Commission's mandate to build the plants and end pollution.

The second major category evolved points up the fact that the bidding and awarding of contracts by the Jersey City Sewerage Authority for the construction of the plants was conducted in a legal and proper fashion.

On this matter, testimony was heard from George E. French, Chairman of the Authority; I. Charles Lifland, a commissioner, and James A. Tumulty, Authority secretary.

We feel that the most conclusive affirmation of the Authority's good faith was found in Section Four of the opinion of Superior Court Judge Smith which was submitted in evidence during the hearing of September 2, 1954.

Judge Smith's decision in the litigation brought by Ben Schlossberg and S. John Famiglietti against the Sewerage Authority, the City of Jersey City and various contractors was rendered in favor of the defendant Authority, City and contractors,

In this Section Four, entitled, "Was the Joint Venture Bid Lawful and Was There True Competitive Bidding," Judge Smith stated:

> "The joint venture was submitted after public notice and advertising that

> bids were solicited for these projects. The United States Supreme Court has approved open and honest and fully disclosed joint venture bidding for public contracts.
>
> "The Authority had before it all of the facts and the full knowledge that this was a joint bid of a qualified bidder. It had further advice and recommendations from its engineers that this joint bid was the lowest bid. An award of a contract should not be disturbed by a court when the determination is made by the proper officers, except where fraud, corruption or abuse of discretion is proven. There has been no such proof as the record and law governing this case now stands.
>
> "Such joint venture bids are not against public policy and this court finds that the award to the joint bidders in this case should not be set aside because it is a joint bid."

Based upon the testimony of Mr. French, Mr. Lifland and Mr. Tumulty and the decision of Judge Smith, which was arrived at following one of the lengthiest trials in the history of this county, there is no doubt in my mind that the Authority acted in a proper and legal fashion in awarding the construction contracts.

The third major category concerns itself with the cost of the proposed plants; the cost of construction and the cost to the taxpayer.

Testimony during the committee hearings reveals the cost of building the two proposed sewage treatment plants will amount to thirty-eight million dollars.

It was also adduced by engineers and financial experts that if the construction had been undertaken in 1947, as was promised the Interstate Sanitation Commission by the then Mayor, the cost would have been fifteen million dollars less.

The cost to the home owner was also fixed by hydraulic engineers and financial consultants.

From the sworn testimony, it is apparent that the owner of a one-family house will be asked to pay only an average of ten to fifteen dollars additional per year on his water bill, or approximately $1.00 per month.

The fourth and final major category investigated concerned the matter of public hearings. Testimony showed that the required public hearings were conducted in accordance with the statutes and additional opportunities to be heard were also offered by the city authorities.

The record reveals the Authority held such hearings during the course of its deliberations, the last such public meeting on August 10 of this year.

The City Commission conducted a public hearing on September 15, 1953, at which time numerous persons addressed the city governing body concerning the matter of the proposed plants.

On August 17, 1947, several persons were heard on the subject by the City Commission and, as I have stated before, the city investigating committee has since held three public hearings.

In the press and at the outset of the first public hearing of September 1, as Chairman I stated for the record as follows:

> "If there is any individual in Jersey City who has any information that would be helpful to the City Commission or to this committee, or would throw some additional light on the subject matter, this Committee will welcome their cooperation."

The record further shows that only one person voluntarily appeared to testify and was provided the opportunity of public expression.

I apologize for the length of this review, but I feel duty bound to indulge upon your time because of the importance of the issue.

The members of the City Commission are today asked to ratify the issuance of bonds by the Jersey City Sewerage Authority so that this body may continue its work, construct the proposed sewage treatment plants and comply with the mandate of the Interstate Sanitation Commission.

In view of the testimony which has been considered and which has shed considerable light upon a much maligned subject, in view of the facts which the Committee now possesses, we respectfully but unhesitatingly recommend to the City Commission that the issuance of the bonds by the authority be ratified.

Commissioner Whipple's report received the unanimous approval of the Board. Mayor Berry then moved the following resolution:

By MAYOR BERRY:

WHEREAS, the agreement between The Jersey City Sewerage Authority and The City of Jersey City dated July 6. 1954, which obligates the Authority to construct, operate and maintain a sewage disposal system so as to treat and dispose of all sewage which may be delivered by the City into such sewage disposal system, provides that no bonds shall be issued by the Authority to finance the cost of such sewage disposal system unless and until the bond resolution providing for the issuance of such bonds adopted by the Authority pursuant to Section 12 of the Sewerage Authorities Law has been submitted to and approved by the Board of Commissioners of The City of Jersey City and requires that such approval be given by a resolution duly adopted by such Board of Commissioners and also provides that a certificate reciting that such approval has been given, executed by at least a majority of the members of the Board of Commissioners, endorsed upon a copy of such bond resolution certified by the Secretary of the Authority, shall be conclusive evidence that such approval has been given, and

WHEREAS, the Authority has determined to issue $22,000,000 Sewer Revenue Bonds, First Series, dated July 1, 1954, to finance the cost of such sewage disposal system and the Authority has submitted to the Board of Commissioners a copy of the bond resolution entitled "Resolution authorizing the issuance of $38,000,000 Sewer Revenue Bonds of The Jersey City Sewerage Authority" as adopted by the Authority on December 3, 1953, and as subsequently amended, which provides for the issuance of said bonds, and said copy has been duly certified by the Secretary of the Authority, and the Authority has requested the Board of Commissioners to approve such bond resolution in accordance with said agreement; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of The City of Jersey City as follows:

(1) The resolution entitled "Resolution authorizing the issuance of $38,000,000 Sewer Revenue Bonds of The Jersey City Sewerage Authority" as adopted by The Jersey City Sewerage Authority on December 3, 1953, and as subsequently amended, a copy of which has been certified by the Secretary of the Authority and submitted to the Board of Commissioners, is hereby approved pursuant to and in accordance with the agreement between The Jersey City Sewerage Authority and The City of Jersey City dated July 6, 1954.

(2) A certificate reciting that such approval has been given by the Board of Commissioners shall be endorsed upon a copy of said resolution, duly certified by the Secretary of the Authority, and, when such certificate has been signed by at least a majority of the members of the Board of Commissioners, said copy shall be transmitted to the Secretary of the Authority.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

At this point the Chair directed the Clerk to proceed with the regular order of business.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following applications:

W. F. Marty, Sr. and W. F. Marty, Jr., for permission to erect an electric sign projecting 7 feet from building at 237 Colden Street, Jersey City, N. J.

Gus Tusconus, owner of building and Breyer Ice Cream Company, owner of sign, for permission to erect an electric sign projecting 4 feet from building at 16 Erie Street, Jersey City, N. J.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 82 Giles Avenue, Jersey City, N. J.

Imperial Cleaners, for permission to erect an electric sign projecting 4 feet from building at 171 Sterling Avenue, Jersey City, N. J.

Star Music Shop, for permission to erect an electric sign projecting 6 feet from building at 155 Jackson Avenue, Jersey City, N. J.

The City Clerk read each application and Public Notice and called for anyone who might desire to protest against granting any of said described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

W. F. Marty, Sr. and W. F. Marty, Jr., for permission to erect an electric sign projecting 7 feet from building at 237 Colden Street, Jersey City, N. J.

Gus Tusconus, owner of building and Breyer Ice Cream Company, owner of sign, for permission to erect an electric sign projecting 4 feet from building at 16 Erie Street, Jersey City, N. J.

Swift & Co., for permission to erect an electric sign projecting 6 feet from building at 82 Giles Avenue, Jersey City, N. J.

Imperial Cleaners, for permission to erect an electric sign projecting 4 feet from building at 171 Sterling Avenue, Jersey City, N. J.

Star Music Shop, for permission to erect an electric sign projecting 6 feet from building at 155 Jackson Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From John R. Longo Assn., suggesting that the Commission participate with other government agencies in celebrating the tercentenary of the arrival of the first Jewish colonists in the United States.

Received and referred to the Mayor.

From Edward F. Dobihal, Jr., requesting permission to address the Commission.

Mr. Dobihal did not appear when called by the City Clerk.

OFFICERS COMMUNICATIONS

From Joseph F. S. Fitzpatrick, Comptroller, submitting statement of receipts and disbursements for the month of July, 1954, in accordance with R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

Office of the Comptroller

Statement of Receipts and Disbursements

For the Month of July, 1954

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$3,534,518.05	
Delinquent Taxes	69,270.82	
Tax Title Liens	19,501.93	
Miscellaneous Revenues		
Bus Receipts Tax	43,321.67	
Hack Licenses	105.00	
Marriage Licenses	636.00	
Exhibition Licenses	280.00	
Trade Licenses and Vendor's Plates	741.00	
Beverage Licenses	1,260.00	
Parking Meter Revenues	3,928.44	
Search Fees	426.25	
Health Bureau Permits	620.75	
Combustible Bureau Permits	685.00	
Building Bureau Permits	1,819.00	
Sewer and Street Opening Permits	867.00	
Receipts from Jersey City Medical Center	140,000.00	
Special Privileges	7,554.36	
South Cove Rentals	687.50	
Howell Street Dock Wharfage	1,018.00	
Pier "B" Wharfage	3,375.00	
Municipal Court Fines	11,990.00	
Interest and Costs on Taxes	8,563.44	
State Road Aid—Chapter 62, P. L. 1947 Formula	96,782.55	
Total Miscellaneous Revenues		$3,947,951.76
Sundry Departments	$ 305.81	
Sales of Tax Title Deed Properties	4,855.81	
Damages to City Property	35.00	

Laundry Licenses	525.00	
Abandoned Cars	996.00	
Deposits Advertising Signs and Alterations	75.00	
Restaurant Licenses	205.00	
Cole Street Bath Fees	38.30	
Special Police Permits	10.00	
2½% U.S. Defense Bonds, due July 1, 1954	50,000.00	
Rental of Buildings	25.00	
Roosevelt Stadium	4,085.34	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	52.50	
Interest on Bank Deposits	1,532.87	
Interest on U. S. Bonds	625.00	
From Care of Lawns, etc.	96.00	
Barbers Licenses	31.00	
Certified Copies—Marriage Licenses	22.50	
Rooming House Licenses	32.00	
Municipal Searches	98.50	
Raffles and Bingo Licenses	75.00	
Sale of Uniformed Shirts—Police and Fire Departments	380.00	
Jersey City Housing Authority (Park Police Furnished)	6,600.00	
Sale of Property—Department of Public Safety	2,180.50	
Towing Charges	25.00	
Carnival Licenses	55.00	
State Emergency Housing	136,978.10	
Total from Budgetary Operations		4,158,106.90
Reserve for Redemption of Tax Title Liens	$ 219.00	
Reserve for Deposits—Sale of Tax Deeds	7,060.00	
Reserve for Fees—Inspection of Dairies	220.00	
Reserve for the Allocated Employees Withholding	192.75	
Total Receipts		$4,165,798.65
Balance—Beginning*		4,385,083.62
		$8,550,882.27

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 1,000.00
Deputy Director	666.66
Secretary and Stenographers	6,204.96
Expenses:	
Printing, Stationery and Miscellaneous	916.74
JERSEY CITY MEDICAL CENTER	
Salaries:	
Medical Director	833.34

Assistant to Director and Other Employees	36,398.86	
Professional Care of Patients	210,132.45	
Ambulance Corps	6,046.35	
Housekeeping	87,961.26	
Kitchen	40,881.42	
Laundry	28,587.61	
Power House	5,582.93	
Health Bureau—Division of Child Hygiene	9,116.39	
Health Bureau—Medical Division	9,876.59	
Expenses:		
Administrative; Stationery, Printing, Office Supplies	12,966.83	
Professional Care of Patients	65,335.00	
Housekeeping	15,906.86	
Dietary—Foods	115,899.22	
General Maintenance and Plant Operations	21,275.85	
HEALTH BUREAU—SANITARY DIVISION		
Salaries	14,126.94	
Chief Inspectors and Others	2,419.98	
Expenses	1,089.87	
AIR POLLUTION BUREAU		
Salaries	752.50	
BUREAU OF MUNICIPAL RELIEF		
Salaries	11,592.04	
Expenses:		
Printing, Stationery, Office Expense	1,282.88	
JERSEY CITY DEFENSE COUNCIL		
Salaries	375.00	
Expenses	55.40	
ENGINEERING BUREAU		
Salaries	6,754.06	
Expenses	139.11	
BUREAU OF MOTOR VEHICLES		
Salaries:		
Garage Superintendent and Other Employees	2,108.82	
Expenses:		
Miscellaneous	3,657.59	
Purchase of Equipment	12,688.80	
BUREAU OF STREET PERMITS		
Salaries	676.66	
BUREAU OF PUBLIC UTILITIES		
Salaries:		
Chief Engineer and Other Employees	4,421.98	
Expenses	77.30	
Total for Department of Public Affairs		737,808.25

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 937.50
Deputy Director	666.66
Secretary, Clerk and Other Employees	1,666.66
Expenses:	
Miscellaneous	439.58

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	541.66
Assistant Tax Collector and Other Employees	8,837.16
Expenses:	
Cost of Tax Billing and Collection	1,612.20
Cost of Levying and Collecting Personal Taxes	48.00
Miscellaneous	545.35

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries:	
Real Estate Manager and Other Employees	3,471.66
Expenses:	
Miscellaneous	113.55
Cost of Foreclosure of Title Liens	5,019.52

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,556.80
Expenses:	
Real Estate and Personal Property Appraisals	4,336.65
Miscellaneous	133.92

CITY COMPTROLLER'S OFFICE

Salaries:	
Assistant Municipal Controller and Other Employees	8,686.06
Expenses:	
Miscellaneous	433.55

CITY TREASURER'S OFFICE

Salaries:	
Assistant Municipal Treasurer and Other Employees	3,008.66
Expenses:	
Miscellaneous	27.40

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	666.66
Purchasing Assistants, Clerks and Other Employees	2,025.00
Expenses:	
Miscellaneous	359.55

LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,708.36
Clerks and Other Employees	2,005.00
Expenses:	
Tax Litigation, Codification of Ord. and Code Exp.	7,787.84
Miscellaneous	526.85
JITNEY TRAFFIC BUREAU	
Salaries:	
Supervisor, Clerks and Other Employees	3,044.98
Expenses:	
Miscellaneous	10.60
SINKING FUND COMMISSION	
Salaries:	
Secretary	125.00
BOARD OF ADJUSTMENT	
Salaries:	
Secretary and Clerk	756.66
Expenses:	
Miscellaneous	192.65
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Retirement Fund Supervisor and Other Employees	791.66
Secretary	125.00
Expenses:	
Miscellaneous	42.00
BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
Salaries:	
Executive Administrator and Other Employees	2,283.32
Expenses:	
Miscellaneous	231.05
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	875.00
Clerks and Other Employees	7,621.49
Primary and General Elections	2,492.66
BUILDING INSPECTION BUREAU	
Salaries:	
Superintendent, Inspectors and Other Employees	5,180.34
Expenses:	
Miscellaneous	439.35
Demolition of Buildings	957.50

CITY HALL BUILDING BUREAU

Salaries:		
Superintendent and Other Employees	13,532.28	
Expenses	2,412.19	

BUREAU OF ROOSEVELT STADIUM AND RECEATIONAL CENTER (Horticultural, Maintenance, Custodial and Labor Activities)

Salaries:		
Superintendent and Other Employees	5,945.84	
Expenses:		
Other	325.00	

BUREAU OF PUBLIC BUILDING (Care and Custody)

Expenses:		
Insurance	169.66	

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	45,000.00	
Municipal Publicity and Advertising	1,051.29	
Salaries:		
Pensioned Employees (R.S. 43:4-1 to 5)	715.00	
Expenses:		
Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	248.00	
Judgments and Costs	675.00	
Apportionment of Cost (R.S. 2A:42-44)	13,686.60	
Total—Department of Revenue and Finance		181,306.28

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$	937.50
Deputy Director		666.66
Secretary and Clerks		1,025.00
Expenses:		
Miscellaneous		33.50

POLICE DEPARTMENT

Salaries:	
Chief of Police and Deputies	3,258.30
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	366,017.81
Expenses:	
Fuel, Light and Other Misc. Items of Maintenance	24,764.69

MUNICIPAL COURTS

Salaries:	
Magistrates	1,999.98

Court Clerks and Other Employees	4,043.32	
Expenses:		
Miscellaneous	769.10	
BUREAU OF WEIGHTS AND MEASURES		
Salaries:		
Superintendent and Assistants	3,436.56	
Expenses:		
Automobile Maintenance, Printing and Stationery	45.40	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries:		
Secretary and Clerk	860.41	
Expenses:		
Printing, Stationery, and Other Expenses	20.75	
Refund of Beverage Licenses	55.00	
FIRE DEPARTMENT		
Salaries:		
Commissioner, Chief and Deputies	2,841.68	
Battalion Chiefs, Fire Captains and Other Employees	227,701.11	
Fuel, Light and Other Misc. Items of Maintenance	5,831.90	
Payments to Widows and Dependents of Deceased Members of Police and Fire Departments	916.62	
Total—Department of Public Safety		645,225.29

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	600.99
Deputy Director	666.66
Secretary and Other Employees	2,288.24
Expenses:	
Miscellaneous	985.20
BUREAU OF STREET LIGHTING	
Salaries:	
Inspector	529.19
Expenses:	
Municipal Street Lighting (Contract)	25,884.30
Printing, Stationery and Supplies	449.50
BUREAU OF CLEANING SEWERS AND BASINS	
Salaries:	
Supervisor and Other Employees	12,622.34
Expenses:	
Miscellaneous	10.50
STREET CLEANING BUREAU	
Salaries:	
Supervisor and Other Employees	44,807.02

Expenses:		
Repairs and Other Miscellaneous Items	811.01	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries:		
Superintendent and Other Employees	28,475.34	
Expenses:		
Materials and Supplies	608.87	
New Street Signs	198.75	
Total—Department of Public Works		118,937.91

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$	937.50
Deputy Director		666.66
Secretary and Other Employees		1,125.00
Expenses:		
Miscellaneous		574.40
BUREAU OF PUBLIC BATHS		
Salaries:		
Supervisor and Other Employees		2,484.55
Expenses:		
Miscellaneous		44.86
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Horticultural, Maintenance, Custodial, and Labor Activities)		
Salaries:		
Municipal Forester, Tree Trimmers, Laborers, and Other Employees		47,373.07
Expenses:		
Materials and Supplies—Maintenance		6,388.72
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, SWIMMING POOLS (Recreational Activities)		
Salaries:		
Recreation Superintendent and Other Employees		21,689.97
Expenses:		
Recreational—Playground Activities		5,042.75
BUREAU OF PUBLIC BUILDINGS		
Salaries:		
Foremen, Repairmen and Other Employees		18,425.36
Expenses:		
Miscellaneous		1,946.36

BUREAU OF PARK POLICE		
Salaries:		
Park Police Chief and Other Employees	15,375.05	
Expenses:		
Other	706.60	
Total—Dept. of Parks and Public Property		122,780.85
CONTINGENT ACCOUNT		
Expenses—All Departments		458.90
DEBT SERVICE		
Maturing Serial Bonds—General	$ 20,000.00	
Interest on Bonds—General	4,218.75	
Interest on Bonds and Notes—School	3,251.25	
Total Debt Service		27,470.00
Local School Tax	$ 850,000.00	
County Tax	2,276,288.18	
NON-BUDGETARY ITEMS		
Refund of Taxes	$ 300.61	
Interest on Deferred Taxes	2.51	
Refund of Tax Overpayments	42.16	
Reserve for Premium Tax Sale No. 74	150.00	
Reserve of Deposits—Sale of Tax Deeds	18,905.00	
Reserve of Balances of Appropriations—Prior Years	21,734.30	
		$3,167,422.76
Total Disbursements for the Month of July, 1954		$5,001,410.24
Balance—End*		3,549,472.03
		$8,550,882.27

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$1,512,193.00
Disbursements:	
Gregory Gardens	$ 591.20
Swimming Pool—West Side Avenue	10,124.86
Skating Rink—Roosevelt Stadium	24,608.34
New Police Station	30,129.10
Total Disbursements	$ 65,453.50
Balance—End*	1,446,739.50
	$1,512,193.00

BOND AND INTEREST ACCOUNT

Receipts:		
Reserve for Payment Water Bonds	$	20,000.00
Reserve for Payment of General Bonds		92,000.00
Reserve for Payment of Interest—General Bonds		4,218.75
Reserve for Payment of Interest—School Bonds		3,251.25
Reserve for Payment of Interest—Water Bonds		17,545.00
Total Receipts	$	137,015.00
Balance—Beginning*		185,071.00
	$	322,086.00
Disbursements:		
Reserve for Retirement Water Bonds	$	7,000.00
Reserve for Retirement School Bonds		4,000.00
Reserve for Retirement General Bonds		36 000.00
Reserve for Payment—Interest—General Bonds		20,653.75
Reserve for Payment—Interest—School Bonds		11,037.50
Reserve for Payment—Interest—Water Bonds		4,549.00
Total Disbursements	$	83,240.25
Balance—End*		238,845.75
	$	322,086.00

TRUST ACCOUNT

Receipts:		
Dog Licenses	$	864.00
Balance—Beginning*		24,162.91
	$	25,026.91
Disbursements:		
Solid Fuel Licenses	$	1.00
Dog Licenses		1,524.44
Balance—End*		23,501.47
	$	25,026.91

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue, E. R.	$	97,710.00
Authorized Revenue Control		6,645.05
Balance—Beginning*		104,401.98
	$	208,757.03
Disbursements:		
Emergency Relief Commitments Account	$	78,893.27

Balance—End*	129,863.76
	$ 208,757.03

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	None
Disbursements	None
Balance—End*	None

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 187.874.73
Accounts Receivable—Miscellaneous	4,162.46
Tap Permits	608.00
Interest	793.67
Interest on Bank Deposits	978.27
Building and Hose Permits	70.00
Total Receipts	$ 194,486.53
Balance—End*	1,072,782.70
	$1,267,269.23
Disbursements:	
Interest	$ 17,545.00
Maturing Bonds	92,000.00
Capital Outlay	1,589.93
Salaries and Wages	92,167.47
Operating Expenses	50,193.86
Total Disbursements	$ 253,496.26
Balance—End*	1,013,772.97
	$1,267,269.23

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 555,620.19
Disbursements:	
General Structures	$ 13,808.20
Balance—End*	541,801.99
	$ 555,620.19

* After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $25,842.70 for 92 vouchers approved for payment for the Department of Parks and Public Property.

$11,050.00	Koven Steel Swm. Pools, part payment—swm. pool
200.00	Frank B. Chapman, expenses
20.00	Robert Donovan, expenses
6.50	Singer Lock, repairs
10.00	Anne G. Montanaro, expenses
20.00	Schneider's Mtge. Bake, pies—Recreation Contest
63.00	Harold Login, expenses
60.00	Anthony Simonelli, service—B.B. Congress
60.00	Patrick Senecke, service—B.B. Congress
60.00	George Cappoli, service—B.B. Congress
195.00	American Fed.—Musicians, service—concerts
975.00	American Fed.—Musicians, service—concerts
130.00	John Sararo, service
130.00	Samuel Lupo, service
130.00	Ralph J. Ferraro, service
100.00	John F. Halligan, service
20.00	Robert Jeronowitz, service
456.00	Thomas Moore, service
50.00	John Stallworth, service
1,120.00	Sundry Persons, service—B.B. leagues
50.00	John Nolan, service
15.00	Joseph Corella, expenses
10.65	New Jersey Bell Telephone, service
6.60	Great Bear Spring, service
2.60	Union Towel, service
10.14	Jersey City Stationers, pens
8.36	New Jersey Bell Telephone, service
122.50	Mongiello Bros., coal
.55	New Jersey Bell Telephone, service
14.75	New Jersey Bell Telephone, service
53.10	New Jersey Bell Telephone, service
7.65	New Jersey Bell Telephone, service
114.00	Stump & Walter, carts
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
22.45	New Jersey Bell Telephone, service
.35	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
.55	New Jersey Bell Telephone, service
5,739.37	Entemann-Gotthardt, nursery stock
211.00	E. I. duPont DeNemours, cans
2.38	Mall Equipment, rope
35.70	Gladstone's, locks, keys
38.40	Joseph H. Browne, Clorox
96.00	Jillene Hardware, carts
72.72	McConnell Fuel, oil
170.50	New Jersey Asphalt, asphalt
27.50	Jersey Mason, lime

2.94	Jersey City Stationers, stationery
60.00	Globe Sanitary, wiping cloths
78.40	McConnell Fuel, oil
203.69	Arrow Supply Co., plumbing supplies
724.00	Ben Cohen, paint
38.00	Edward Ruskin, paint
737.50	Ben Doan Printing, stationery
16.90	J. Liberman & Co., drinking cups
550.00	Colacurcio Contracting, top soil
16.00	Wishbow Bros., motor repairs
64.02	Wishbow Bros., motor repairs
11.50	New Jersey Bell Telephone, service
1.75	Union Towel, service
5.55	Great Bear Spring, service
5.55	Great Bear Spring, service
55.10	Jersey City Stationers, stationery supplies
94.50	Colgate Palmolive, soap
32.40	Wallace & Tiernan, chemical solutions
3.65	Jersey City Stationers, stationery supplies
416.13	Hall Mark, electrical supplies
14.05	Greenville Merchandise, games—playgrounds
22.35	New Jersey Bell Telephone, service
42.00	New Jersey Bell Telephone, service
9.85	New Jersey Bell Telephone, service
11.20	New Jersey Bell Telephone, service
15.00	Eagle Window, service
30.25	Gladstone's, keys, locks, repairs
111.00	Garden State, fire extinguishers
116.83	Arrow Supply, plumbing supplies
16.00	Montgomery Pipe, plumbing supplies
30.78	Edward Ruskin, hardware
6.00	Wishbow Bros., motor parts
10.94	Square Electric, electrical supplies
20.00	Edward Ruskin, hardware
12.00	Edward Ruskin, hardware
5.85	Edward Ruskin, hardware
147.60	Edward Ruskin, painting supplies
8.50	Horace B. Garrison, service
22.50	Ben Cohn, stepladder
42.00	Gladstone's, hardware
298.00	Garfield Mill, lumber
3.15	Arrow Supply Co., plumbing supplies
14.75	Gladstone's, locks, keys
24.75	Gladstone's, elec. door openers

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $998.29 for eighteen (18) bills and claims, approved for payment, for the Department of Public Works.

$ 90.00	Postmaster, stamps

306.19	Henry Holtzmann, Inc., insurance premium
12.10	Burroughs Corp., mechanical service
31.50	Hudson Dispatch, advertisement
48.60	The Evening Journal Association, advertisement
7.00	James H. Cassell, postage
75.40	The Evening Journal Association, advertisement
8.40	Great Bear Spring Company, cooler rental—water
5.90	Union Towel Supply Division, towel service
15.75	Charles Weinacht Stationery Co., Inc., cups
209.00	Progress Printing Co., supplies
38.75	Progress Printing Co., supplies
7.50	New Jersey Bell Telephone Company, service
7.55	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
36.00	A. Steiert & Sons, Inc., supplies
24.00	Great Bear Spring Co., cooler rental
68.50	The Texas Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. 3. Contract No. R & F 167.

Contractor: Standard Wreckers and Excavators, Inc., County Road, Secaucus, N. J.

For the furnishing of all labor, materials, equipment, facilities, etc., and perform all of the work required for the demolition work involved in the removal of a group of buildings including the excavation, backfill, grading, placing of top soil and seeding of grounds and erection of fence at Bureau of Water Maintenance Station at 765 Summit Avenue, Jersey City, N. J. $12,880.00

Water Capital Account B 3 - S 3—Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. 2. Contract No. 176 R & F.

Contractor: Lettieri & Bellezza Co., Foot of Howell Street, Jersey City, N. J.

For excavating and backfilling for the laying of 16-inch Cast Iron Water Main in Duncan Avenue from end of present 16-inch Main at Wilmot Avenue, easterly and connecting with 20-inch Cast Iron Water Main in West Side Avenue $1,978.40

Water Utility Plant Accounts—Account No. 136

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. 2—Final. Contract No. R & F 175.

Contractor: Colacurcio Contracting Corporation,
40 Journal Square, Jersey City, N. J.

For the furnishing of all labor, materials, equipment, and facilities, etc., and performing all of the work required for the excavating, grading, construction of bituminous concrete pavement, concrete curbs, and sidewalks, placing of top soil and seeding, removing and resetting sections of present welded fabric fence and new fence gates at Maintenance and Office Building located at Collard Street and Laidlaw Avenue in Jersey City, N. J..........................$6,643.55
Water Capital Account B-3 - S-3—Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $159.12 for six (6) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Capital Account.

The Evening Journal Association—B 3 - S 2—112

$47.70	The Evening Journal Association
45.72	The Evening Journal Association

The Evening Journal Association—B 3 - S 3—141

$15.12	The Evening Journal Association
18.00	The Evening Journal Association

The Evening Journal Association—B 7 - 105

$14.94	The Evening Journal Association
17.64	The Evening Journal Association

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $990.58 for eight (8) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$ 38.88	The Evening Journal Association, advertisement
25.20	Hudson Dispatch, advertisement
56.70	The Evening Journal Association, advertisement
502.40	Ochs Service, repairs
50.40	The Evening Journal Association, advertisement
33.00	P. M. Hardware Corporation, supplies
232.00	Ochs Service, supplies
52.00	Square Electric Supply & Fixture Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,019.75 for sixty-three (63) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$ 38.88	The Evening Journal Association, advertisement
52.20	The Evening Journal Association, advertisement
48.60	The Evening Journal Association, advertisement
24.60	Hudson Dispatch, advertisement
54.00	The Evening Journal Association, advertisement
12.42	Maxwell Spiro & Co., error on order
53.33	Frank Talcott, expenses
54.00	Sterling Welding, welding
55.00	Pioneer Window Cleaning Company, cleaning
70.70	Burroughs Corp., mechanical service
8.70	Burroughs Corp., mechanical service
10.00	Erie Railroad Co., rent site
20.76	Sarah Rich, refund
362.60	Lee Engineering Service, supplies
1,976.65	Bingham & Taylor Corporation, supplies
351.19	Jersey Central Power & Light Co., service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
1.32	Jillene Co., supplies
193.31	Charles Weinacht Stationery Co., Inc., supplies
36.75	J. H. Jackson Lumber Company, supplies
351.55	Jillene Co., supplies
261.00	Limestone Products Corporation of America, supplies
199.10	Garfield Mill, supplies
20.25	New Jersey Bell Telephone Company, service
16.90	Ochs Service, supplies
109.64	Jersey Central Power & Light Co., service
115.95	New Jersey Bell Telephone Company, service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
103.40	Wallace & Tiernan, Inc., supplies
2,872.50	Sergeant Chemical Company, supplies
257.00	McConnell Fuel Oil Co., fuel oil
31.63	Hudson Builders Material, Inc., supplies
70.68	P. M. Hardware Corporation, supplies
187.00	Goodyear Rubber Prod. Co., supplies
32.00	Square Electric Supply & Fixture Corp., supplies
161.70	Montgomery Pipe & Supply Co., supplies
126.75	Alco Hardware and Tool Co., supplies
30.25	The A. P. Smith Mfg. Co., supplies
17.85	U. S. Pipe and Foundry Company, supplies
263.00	Garfield Mill, supplies
8.10	Union Towel Supply Division, towel service
80.68	Charles Weinacht Stationery Co., Inc., supplies
302.00	Terminal Printing & Publishing Company, supplies
108.25	Charles Weinacht Stationery Co., Inc., supplies
38.00	Terminal Printing & Lithographing Company, printing

38.50	Terminal Printing & Lithographing Company, engraving
114.82	Jersey Blue Print Company, supplies
50.54	New Jersey Bell Telephone Company, service
8.90	New Jersey Bell Telephone Company, service
26.15	New Jersey Bell Telephone Company, service
3.50	Standard Coat Apron & Linen Service, Inc., towel service
76.42	Public Service Electric & Gas Co., electric service
8.24	Charles Weinacht Stationery Co., Inc., stationery
45.60	Gladstone's, padlocks
13.00	New Jersey Bell Telephone Company, service
133.70	New Jersey Bell Telephone Company, service
6.00	Public Service Electric & Gas Company, service
67.14	Public Service Electric & Gas Co., electric service
25.05	New Jersey Bell Telephone Company, service
55.31	Public Service Electric & Gas Co., electric service
20.60	New Jersey Bell Telephone Company, service
104.05	New Jersey Bell Telephone Company, service
17.94	Public Service Electric & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that wararnts be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $974,657.05 for 140 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 3,935.44	Cyclone Fence Dept., American Steel & Wire Div., supplies
2,283.05	William A. Sternkopf, Jr., services
28.10	New Jersey Bell Telephone Co., services
13.20	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., supplies
37.50	Terminal Printing & Publishing Co., supplies
2.00	Kassel Cadillac Co., Inc., supplies
20.00	Terminal Printing & Lithographing Co., supplies
97.89	Remington Rand, Inc., supplies
192.00	Union Printing Company, supplies
4.00	Plaza Towel Service, services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
45.00	Soney & Sage Co., supplies
12.50	Terminal Printing & Lithographing Co., supplies
45.00	Charles B. Swensen, commission
10.00	Charles B. Swensen, commission
10.00	D. E. C. Somers, Inc., commission
15.00	Charles B. Swensen, commission
10.00	Charles B. Swensen, commission
40.00	D. E. C. Somers, Inc., commission
25.00	D. E. C. Somers, Inc., commission
15.00	Ludwin & Lipton, Inc., commission
45.00	Ludwin & Lipton, Inc., commission

15.00	Charles B. Swensen, commission
9.00	New Jersey Bell Telephone Co., services
14.50	Gillis Supply Co., supplies
172.50	Underwood Corporation, supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
58.00	Terminal Printing & Lithographing Co., supplies
44.00	Terminal Printing & Lithographing Co., supplies
8.60	New Jersey Bell Telephone Co., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
200.00	Jacob Gould, rental
6.80	Great Bear Spring Company, rental
21.75	New Jersey Bell Telephone Co., services
25.50	New Jersey Bell Telephone Co., services
41.50	John F. Dwyer, services
101.00	Square Elec. Supply & Fixture Corp., supplies
88.75	Kuperman Glass Service of N. J., supplies
151.20	The Evening Journal Association, advertisement
107.10	The Evening Journal Association, advertisement
50.50	Otis Elevator Co., services
876.10	New Jersey Bell Telephone Co., services
8.00	Great Bear Spring Co., rental
15.21	L. Rubenstein & Sons, Inc., supplies
90.00	F. Warn Decorating Co., services
60.00	Alco Hardware & Tool Co., supplies
85.50	Peter McGovern, services
12.00	Ben Cohen, supplies
221.76	Square Elec. Supply & Fixture Corp., supplies
6.50	Edward Ruskin, supplies
17.15	Gladstone's, supplies
24.25	Otis Elevator Co., services
21.85	New Jersey Bell Telephone Co., services
30.00	Case Sound Service, services
129.75	Bi-Lateral Fire Hose Company, supplies
26.46	McConnell Fuel Oil Co., supplies
15.00	John W. Henderson, supplies
155.00	John W. Henderson, supplies
23.85	Nidisco Jersey City, Inc., services
49.30	Jewel Electric Supply Co., supplies
21.85	New Jersey Bell Telephone Co., services
25.00	Thomas Marshello, rental
350.00	Harry Silon & Co., Inc., supplies
12.00	Terminal Printing & Lithographing Co., supplies
31.20	New Jersey Bell Telephone Co., services
25.00	Terminal Printing & Lithographing Co., supplies
32.35	New Jersey Bell Telephone Co., services
10.90	Charles Weinacht Stationery Co., Inc., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
11.00	Charles Weinacht Stationery Co., Inc., supplies
20.05	Charles Weinacht Stationery Co., Inc., supplies
99.10	Charles Weinacht Stationery Co., Inc., supplies
11.45	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
26.04	Charles Weinacht Stationery Co., Inc., supplies
689.00	Terminal Printing & Lithographing Co., supplies
80.00	Eagle Window Cleaning Co., services

102.66	P. M. Hardware Corp., supplies
270.30	Jersey City Glass Co., supplies
23.75	New Jersey Bell Telephone Co., services
49.00	J. Liberman & Co., supplies
122.50	Union Printing Co., supplies
15.00	U. S. Postmaster, supplies
1,234.12	The Evening Journal Association, advertisement
30.00	Herman Brandes, stamps
346.14	Abraham Lightdale, services
166.66	William F. DiVernieri, services
208.33	Herman Brandes, services
208.33	Anthony P. Peduto, services
208.33	Harry B. McFarland, services
225.00	Stephen J. Magura, services
100.00	Louis Geiger, stamps
166.66	Leo Rosenblum, services
166.66	Leo Rosenblum, services
3,709.00	Jean Weisman, services
208.33	James E. Ryan, services
208.33	Francis X. Hayes, services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
375.00	George A. West, services
25.00	Walter J. Finley, services
25.00	Frank Gallagher, services
25.00	Francis Cahill, services
6.25	Charles Weinacht Stationery Co., Inc., supplies
7.50	State Service Bureau, Inc., supplies
10.00	American Law Book Co., supplies
56.00	Mary C. Descher, services
162.00	Christopher Dockery, services
100,000.00	Municipal Employees Pension Fund, balance 1954 Appropriations
19.33	Hotel Plaza, services
10.00	Davis Studios, services
35.60	Michael J. Romano, services
10.00	Michael J. Romano, services
21.24	The Evening Journal Association, advertisement
24.12	The Evening Journal Association, advertisement
14.85	Hudson Dispatch, advertisement
16.20	Hudson Dispatch, advertisement
195.00	Pat Mullane, expenses
47.70	The Evening Journal Association, advertising
18.72	The Evening Journal Association, advertising
41.76	The Evening Journal Association, advertising
850,000.00	Board of Education, account 1954-1955 Appropriations
375.00	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
416.66	Charles Evans, supplies
8.00	Soney & Sage Co., supplies
61.00	Soney & Sage Co., supplies
15.00	Soney & Sage Co., supplies
450.00	T. James Tumulty, expenses
123.99	John R. Keilt, reimbursement

25.00	Michael J. Romano, services
215.00	State of New Jersey—Navigation Bureau, services
83.16	The Evening Journal Association, advertisement
675.00	John B. Graf, reimbursement

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seventeen Thousand Six Hundred Twenty-two Dollars and Twenty-eight Cents ($17,622.28) for fifty-three (53) bills and claims for payment by the Department of Public Safety.

$ 957.00	Vincent Sica, building construction
53.20	Great Bear Spring Co., services and rental
225.12	Katz Hardware, janitorial supplies
279.73	Roanwell Corporation, raido supplies
135.02	Charles Weinacht Stationery Co., Inc., office supplies
605.00	Square Electric Supply & Fixture Co., elec. equipment
160.00	Scott Printing Co., printing
270.00	Scott Printing Co., printing
10.90	Mueller's Automotive Service, auto supplies
50.70	J. Liberman & Co., drinking cups
4.20	Charles Weinacht Stationery Co., Inc., office supplies
27.20	Ansbro Hardware Co., auto supplies
195.71	Levy's Sport Shop, Inc., camera supplies
75.00	Joseph H. Browne Co., janitorial supplies
175.00	Link Radio Corp., radio supplies
44.10	McConnell Fuel Oil Co., fuel oil
49.00	McConnell Fuel Oil Co., fuel oil
12.41	Kassell Cadillac Co., Inc., muffler
131.00	Bill Jacobs Motorcycle Co., motorcycle oil
1.25	John Weber & Son, saw sharpened
135.00	Union Printing Co., printing
41.50	John F. Dwyer, carpet cleaning
155.00	Cirone's, Traffic Dept., supplies
5.35	Charles Weinacht Stationery Co., Inc., office supplies
9.30	Charles Weinacht Stationery Co., Inc., office supplies
68.60	McConnell Fuel Oil Co., fuel oil
110.88	Wishbow Bros., Inc., auto parts
156.48	McGuiness General Tire Co., Inc., tires and tubes
28.12	A. C. Chevrolet Co., auto parts
2.25	Gladstone's, lock repairs
80.20	Cirone's, auto supplies
11.63	Keely Battery & Ignition Service, supplies
2.02	Jersey Motors, Inc., moulding
9.60	Nidisco Jersey City, Inc., signal system repairs
86.58	Jewel Electric Supply Co., electrical parts
125.84	Jewel Electric Supply Co., electrical parts
300.00	Alco Hardware & Tool Co., sponges
135.00	Edward Ruskin, janitorial supplies
116.50	Progress Printing Co., printing

1,858.65	Tide Water Associated Oil Co., gasoline
68.60	McConnell Fuel Oil Co., fuel oil
241.20	Gillis Supply Co., carbon paper
171.19	Bill Jacobs Motorcycle Co., services and repairs
22.10	General Baking Co., bread
88.62	L. Loiacono, meats
12.20	Leroux Typewriter Service, typewriter repairs
140.00	Scott Printing Co., printing
45.00	Scott Printing Co., printing
93.25	Scott Printing Co., printing
8,947.95	Miller Construction Co., building construction
160.00	Lawrence A. Whipple, office expenses
150.00	William P. Kern, Postmaster, postage stamps
582.13	Chief James L. McNamara, office expenses

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $10,983.60 for 23 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 17.60	Great Bear Spring Co., water and cooler rental
663.11	Public Service Electric & Gas Co., electric and gas
354.45	New Jersey Bell Telephone Co., telephone service
450.00	161 Bright St. Corporation, rent
42.84	The Gamewell Co., supplies
15.00	Edward Ruskin, supplies
1,122.05	Square Electric Supply & Fixture Corp., wire
98.36	American LaFrance Foamite Corp., supplies
175.00	Alco Hardware & Tool Co., waste
16.50	Reliable Auto Radiator Co., repairs
66.22	American LaFrance Foamite Corp., supplies
1,314.00	Mongiello Bros. Coal Corp., coal
657.00	Mongiello Bros. Coal Corp., coal
197.85	American LaFrance Foamite Corp., supplies
54.00	Jackson & Weiss, badges
38.19	Triple Cee Supply Co., supplies
70.40	Square Electric Supply & Fixture Corp., supplies
90.00	Scott Printing Co., printing
49.00	McConnell Fuel Oil Co., fuel oil
395.93	Tide Water Associated Oil Co., gasoline
68.60	McConnell Fuel Oil Co., fuel oil
105.00	Scott Printing Co., printing
4,922.50	Mack Motor Truck Corp., truck tractor

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,400.00 for one (1) bill and claim, approved for payment for the Department of Public Affairs.

Jersey City Incinerator Authority—Account No. 120

$10,400.00	Jersey City Incinerator Authority for removal of ashes and garbage—second half of year 1954

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $300,000.00 for one (1) bill and claim, approved for payment for the Department of Public Affairs.

Jersey City Incinerator Authority—Account No. 121

$300,000.00	Jersey City Incinerator Authority, for the removal of ashes and garbage—second half of year 1954

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $33,875.26 for one (1) bill and claim, approved for payment, fo rthe Department of Public Affairs.

$33,875.26	Holsey Auto Sales, Inc., trucks

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,340.11 for forty-six (46) bills and claims, approved for payment, for the Department of Public Affairs.

$146.73	Lawrence A. Geraghty, insurance premium
243.33	Lawrence A. Geraghty, insurance premium
140.78	Lawrence A. Geraghty, insurance premium
67.15	Charles J. Rye, additional premiums
150.05	Vincent P. Cahill Agency, insurance premium
212.83	Vincent P. Cahill Agency, insurance premium
135.76	Joseph P. Curtin, insurance premium
186.78	Joseph P. Curtin, insurance premium
10.75	Union Towel Supply Division, towel service
18.50	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service

5.70	Great Bear Spring Company, water
10.60	New Jersey Bell Telephone Company, service
5.95	New Jersey Bell Telephone Company, service
45.00	Feltz Printing Service, supplies
54.84	Cirone's, supplies
43.21	Hudson Tire Exchange, auto supplies
15.50	Ben's Service and Supplies, repairs
108.50	Hudson Tire Exchange, auto supplies
238.41	Hudson Tire Exchange, auto supplies
286.47	Hudson Tire Exchange, auto supplies
15.00	N. Siperstein, Inc., paint
3.75	Holsey Auto Sales, Inc., supplies
7.85	Charles Weinacht Stationery Co., Inc., stationery
13.22	Holsey Auto Sales, Inc., auto supplies
20.53	Holsey Auto Sales, Inc., auto supplies
136.12	Hudson Tire Exchange, auto supplies
257.04	Hudson Tire Exchange, auto supplies
238.41	Hudson Tire Exchange, auto supplies
2.00	Kassel Cadillac Co., Inc., service
50.90	Wishbow Bros., Inc., supplies
4.50	Wishbow Bros., Inc., brushes
59.66	Wishbow Bros., Inc., supplies
55.94	Wishbow Bros., Inc., supplies
53.46	Wishbow Bros., Inc., supplies
16.08	Smith Tractor & Equipment Co., supplies
69.25	Jersey City Glass Company, supplies
17.96	Joseph T. Ryerson & Son, Inc., supplies
3.73	Keely Battery & Ignition Service, supplies
210.00	Jewel Electric Supply Co., supplies
109.23	Wishbow Bros., Inc., supplies
52.00	T. & K. Fast Charger Service, repairs
78.66	Tide Water Associated Oil Company, supplies
602.03	Tide Water Associated Oil Company, supplies
2.55	Union Towel Supply Division, towel service
129.75	Feltz Printing Service, books

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $130,057.77 for 336 bills and claims, approved for payment for the Department of Public Affairs.

$ 34.00	Feltz Printing Service, supplies
32.55	General Electric Co., services
10.53	General Electric Co., services
682.32	General Electric Co., services
417.83	Upjohn Company, supplies
30.00	Standard Scientific Supply Corp., supplies
23.52	Cosmevo Surgical Supply Co., supplies
742.53	Cosmevo Surgical Supply Co., supplies
14.40	The Niro Corporation, supplies

23.39	Wick Narrow Fabric Co., supplies
40.43	American Ossacryl Co., supplies
115.00	National X-Ray Products Corp., supplies
249.09	Cambridge Instrument Co., Inc., supplies
4,199.80	James P. Smith, Inc., supplies
208.50	George E. Smith, supplies
77.14	Norton & Williams, supplies
687.50	Colgate Palmolive Peet Co., supplies
265.86	R. C. Williams & Co., supplies
93.55	John Minder & Son, supplies
569.20	R. C. Williams & Co., supplies
14.00	Joseph Apicella & Sons, supplies
473.49	Edward Boker, Inc., supplies
802.90	Washington Beef Co., supplies
1,030.75	Washington Beef Co., supplies
241.95	Brenner Produce Co., supplies
214.58	Brenner Produce Co., supplies
6,971.47	Atzingen-Whitehouse Dairy, Inc., supplies
135.95	Joseph Apicella & Sons, supplies
1,635.20	Gol-Pak Corp., supplies
19.70	Edward Ruskin, supplies
35.30	Edward Ruskin, supplies
57.44	Edward Ruskin, supplies
1.50	Edward Ruskin, supplies
30.84	Square Electric Supply & Fix. Co., supplies
72.00	Lavery Daehnhardt Lumber Co., supplies
14.30	Square Elec. Supply & Fixture Corp., supplies
230.26	Bella & Company, supplies
8.90	Great Bear Spring Co., supplies
37.09	Ditto, Inc., supplies
225.00	Ed Franco Sport Center, supplies
6.00	Ohio Chemical & Surgical Equipment, supplies
2.60	Wishbow Bros., Inc., supplies
16.23	Arrow Supply Co., supplies
25.00	American Window Cleaning Co., services
18.00	Central Office Equipment Co., supplies
187.44	Jersey City Stationers Corp., supplies
19.23	Nidisco Jersey City, Inc., supplies
61.10	New Jersey Bell Telephone Co., services
47.48	New Jersey Bell Telephone Co., services
18.10	New Jersey Bell Telephone Co., services
14.27	Jersey Blue Print Co., supplies
23.80	Hattco Co., supplies
150.00	Launder Bookbindery, Inc., supplies
23.80	Hattco Co., supplies
45.79	Hattco Co., supplies
203.89	Ditto, Inc., supplies
87.61	Ditto, Inc., supplies
120.81	Ozalid (Div. Gen. Aniline & Film Corp.), supplies
8.25	Ditto, Inc., supplies
366.00	Scott Printing Co., supplies
24.00	Varick Pharmacal Co., Inc., supplies
20.00	Varick Pharmacl Co., Inc., supplies
2,575.48	Mooney's Pharmacy, supplies
793.00	Kost & Baird, Inc., supplies

1,699.36	Mooney's Pharmacy, supplies
4,330.00	Mooney's Pharmacy, supplies
100.00	Simplex Time Recorder Co., supplies
118.25	E. R. Squibb & Sons, supplies
100.00	E. R. Squibb & Sons, supplies
142.00	Winthrop-Stearns, Inc., supplies
21.00	Codman & Shurtleff, Inc., supplies
51.24	Mooney's Pharmacy, supplies
132.33	Sanborn Co., supplies
81.00	Varick Pharmacal Co., Inc., supplies
7.76	McCloskey Drug Co., Inc., supplies
86.75	E. R. Squibb & Sons, supplies
10.01	Cameron Surgical Specialty Co., supplies
23.51	Cameron Surgical Specialty Co., supplies
92.90	Bio-Lab. Breeding Inst. & Albino Farms, supplies
107.73	Mooney's Pharmacy, supplies
32.10	The Technicon Co., supplies
62.13	Cosmevo Surgical Supply Co., supplies
58.98	Calgo, Inc., supplies
66.20	Washine-Nationals-Sands, Inc., supplies
283.32	Joseph H. Browne Co., supplies
428.10	Troy Laundry Mach. (Div. American Mach. & Metals), supplies
48.00	C. G. Winans Co., supplies
106.00	Joseph H. Browne Co., supplies
10.50	Joseph H. Browne Co., supplies
21.34	Canada Dry Ginger Ale Co., supplies
203.47	Thorman Baum & Co., supplies
357.68	Thorman Baum & Co., supplies
284.28	Thorman Baum & Co., supplies
327.89	Thorman Baum & Co., supplies
15.64	Canada Dry Ginger Ale, Inc., supplies
179.40	Thorman Baum & Co., supplies
340.22	Thorman Baum & Co., supplies
285.24	Thorman Baum & Co., supplies
272.78	Thorman Baum & Co., supplies
1.10	Frank A. Hall & Sons, supplies
1.25	Ben's Service & Supplies, supplies
634.17	Newark Tile Supply, supplies
10.70	Wishbow Bros., supplies
52.97	Kassel Cadillac Co., supplies
15.89	Consolidated Laundries, services
34.09	Scientific Glass Apparatus Co., Inc., supplies
60.95	Gillis Supply Co., supplies
19.60	Superior Paints & Wallpapers, supplies
19.85	Great Bear Spring Co., supplies
38.00	Davis Studios, supplies
6.00	Public Service Electric & Gas Co., services
662.50	Visi Shelf File Co., supplies
564.00	Duplicating Papers, Inc., supplies
4.50	Charles Weinacht Stationery Co., Inc., supplies
97.20	Charles Weinacht Stationery Co., Inc., supplies
7.62	New York Academy of Science, supplies
18.85	General Medical Book Co., supplies
212.00	Union Printing Co., supplies
69.40	General Laboratories, Inc., supplies

60.00	E. R. Squibb & Sons, supplies
11.50	The Liebel-Flarsheim Co., supplies
173.50	Hospital Equipment Co. of N. J., supplies
39.44	Smith, Kline & French Laboratories, supplies
15.84	Merck & Co., Inc., supplies
30.43	Murray Baumgartner Surgical Inst. Co., Inc., supplies
9.60	E. R. Squibb & Sons, supplies
50.00	Duplicating Papers, Inc., supplies
108.00	Geo. P. Pilling & Son, Co., supplies
37.22	Carworth Farms, Inc., supplies
106.15	General Electric Co., X-Ray Dept., supplies
6.25	Sanborn Co., services
47.08	Merck & Co., Inc., supplies
8.04	Merck & Co., Inc., supplies
24.54	McCloskey Drug Co., supplies
182.45	McCloskey Drug Co., supplies
48.00	C. G. Winans Co., supplies
10.20	Combined Kitchen Equip. Co., Inc., supplies
18.00	Frank E. Moersdorf, supplies
1,475.45	J. Liberman & Co., supplies
50.60	Globe Sanitary Products Co., supplies
13.50	Norton & Williams, supplies
654.75	Swift & Co., supplies
889.66	S. W. Kagan Co., supplies
52.78	Kingsdale Dairies, supplies
5.00	Flagstaff Foods, supplies
398.11	Edward Boker, supplies
27.84	Kingsdale Dairies, supplies
133.07	Brenner Produce Co., supplies
271.83	James V. Calley, supplies
87.08	John Minder & Son, supplies
1,573.08	Gol-Pak Corp., supplies
279.60	A. Beck & Sons, supplies
32.73	Henry Kelly & Sons, supplies
127.87	M. Padwe Co., supplies
936.22	Washington Beef Co., supplies
94.39	Beech Nut Packing Co., supplies
959.51	Flagstaff Foods, supplies
806.40	Montgomery Mills, supplies
29.04	Kingsdale Dairies, supplies
52.31	M. Padwe Co., supplies
2,109.54	Gol-Pak Corp., supplies
106.07	John Minder & Son, Inc., supplies
404.60	Edward Boker, Inc., supplies
496.96	Edward Boker, Inc., supplies
517.26	A. Beck & Sons, supplies
517.26	A. Beck & Sons, supplies
234.77	James V. Calley, supplies
52.88	Henry Kelly & Sons, Inc., supplies
32.89	Henry Kelly & Sons, Inc., supplies
33.33	Kingsdale Dairies, supplies
41.14	Kingsdale Dairies, supplies
143.05	M. Padwe Co., supplies
874.51	Gol-Pak Corp., supplies
191.20	Brenner Produce Co., supplies

180.33	Brenner Produce Co., supplies
266.56	Brenner Produce Co., supplies
18.00	Larry's Seafood Market, supplies
82.85	Larry's Seafood Market, supplies
60.10	John Minder & Son, Inc., supplies
22.34	John Minder & Son, Inc., supplies
121.65	Washington Beef Co., supplies
1,024.14	Washington Beef Co., Inc., supplies
118.69	Washington Beef Co., Inc., supplies
133.00	Seeman Bros., Inc., supplies
99.93	National Meat Supply Co., supplies
8.63	National Meat Supply Co., supplies
660.00	Lincoln Mills, Inc., supplies
210.92	James V. Calley, supplies
84.13	James V. Calley, supplies
180.07	Henry Kelly & Sons, Inc., supplies
283.65	Brenner Produce Co., supplies
807.02	Gol-Pak Corp., supplies
1,345.49	Gol-Pak, Corp., supplies
331.94	John Minder & Sons, Inc., supplies
1,001.12	Washington Beef Co., supplies
340.19	Edward Boker, Inc., supplies
336.19	National Meat Supply, supplies
49.50	The Ideal Supply Co., supplies
5.48	The Ideal Supply Co., supplies
12.00	John F. Maue, supplies
100.15	Joseph T. Ryerson & Son, Inc., supplies
50.60	Katz Hardware, supplies
4.54	The Ideal Supply Co., supplies
33.86	The Ideal Supply Co., supplies
515.38	Joseph Cabala, supplies
23.01	Edward Ruskin, supplies
8.93	The Ideal Supply Co., supplies
136.10	Jersey City Glass Co., supplies
16.12	Square Electric & Fixture Corp., supplies
4.32	Jewel Elec. Supply Co., supplies
126.18	Jarvis & Jarvis, Inc., supplies
59.66	Jersey Mason Material Co., supplies
14.64	The Ideal Supply Co., supplies
114.16	Ditto, Inc., supplies
4,451.25	New Jersey Bell Telephone Company, services
45.79	Hattco Company, supplies
186.50	Scott Printing Company, supplies
29.90	Biggane Supply Company, supplies
6.00	Feltz Printing Service, supplies
108.33	Charles Weinacht Stationery Co., supplies
126.65	Jersey City Cash Register Company, services
11.85	Charles Weinacht Stationery Co., supplies
29.50	Addressograph-Multigraph Corp., services
22.00	Keleket X-Ray Corporation, services
50.00	Memorial Hospital, services
1,767.93	Mooney's Pharmacy, supplies
158.41	Chas. Pfizer & Co., Inc., supplies
86.60	Varick Pharmacal Co., supplies
94.16	General Electric Co., services

115.50	Honiberg Drug & Surgical Supply Co., supplies
122.00	Varick Pharmacal Co., supplies
202.80	McCloskey Drug Company, supplies
161.92	Honiberg Drug & Surgical Supply Co., supplies
1,555.05	E. R. Squibb & Sons, supplies
32.51	J. E. Leo Company, supplies
54.00	Mooney's Pharmacy, supplies
82.50	Honiberg Drug & Surgical Co., supplies
62.70	Palace Drug Stores, Inc., supplies
33.60	Winthrop Stearns, Inc., supplies
15.00	McCloskey Drug Co., Inc., supplies
232.50	Cosmevo Surgical Supply Co., supplies
557.00	Herbert's Drug & Surgical Sales Co., supplies
695.80	Honiberg Drug & Surgical Supply Co., supplies
8.94	Wyeth Laboratories, supplies
48.83	McCloskey Drug Co., Inc., supplies
72.00	Stemen Laboratories, supplies
525.95	McCloskey Drug Co., Inc., supplies
62.10	Herbert's Drug & Surgical Sales Co., supplies
247.10	Standard Scientific Supply Corp., supplies
46.80	Hospital Accessories Company, supplies
10.00	Ralph A. Loomis, services
9.60	Honiberg Drug & Surgical Supply Co., supplies
118.50	Herbert Drug & Surgical Sales Co., supplies
276.92	Wyeth Laboratories, supplies
752.66	Herbert Drug & Surgical Sales Co., supplies
315.00	Jillene Company, supplies
58.98	Calgone, Inc., supplies
9.50	Henry Goldman Paper Co., supplies
5.90	Henry Goldman Paper Co., supplies
457.60	Triple Cee Supply Company, supplies
916.80	Flagstaff Foods, supplies
1,367.64	General Baking Co., supplies
711.22	S. W. Kagan Co., supplies
831.63	S. W. Kagan Co., supplies
77.18	M. Padwe Company, supplies
29.98	M. Padwe Company, supplies
1,029.90	Montgomery Mills, supplies
461.34	A. Beck & Sons, supplies
293.58	A. Beck & Sons, supplies
7,511.23	Atzingen-Whitehouse Dairy, Inc., supplies
371.56	Edward Boker, Inc., supplies
61.20	Mead Johnson & Co., supplies
115.50	Great Bear Spring Co., supplies
103.00	Herbert Drug & Surgical Sales Co., supplies
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
7,729.53	Paragon Oil Co., supplies
44.90	Westinghouse Electric Corp., services
14.40	Superior Paints & Wallpapers, supplies
245.18	Tidewater Associated Oil Co., supplies
108.04	Toledo Scale Co., supplies
9.12	Wishbow Bros., Inc., supplies
12.00	Square Elec. Supply & Fixture Corp., supplies

23.75	Square Elec. Supply & Fixture Corp., supplies
47.90	Chas. Weinacht Stationery Co., supplies
77.00	Union Printing Co., supplies
209.00	Jarvis & Jarvis, supplies
36.32	Henry Kelly & Sons, supplies
13.36	Reo Motors, services
105.55	Ozalid Div., General Aniline, supplies
183.56	Davidson Sales & Service, supplies
200.00	Bernard J. Berry, reimbursement
200.00	Gerald W. Sinnott, expenses
1.50	Milbank Memorial Fund, supplies
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
2.48	U. S. Book Exchange, supplies
3.40	U. S. Book Exchange, supplies
500.00	Dr. J. James Smith, postage
166.67	Harry J. Perlberg, services
25.00	Newark Beth Israel Hospital, services
352.77	Louis L. Perkel, services
48.12	Dr. J. James Smith, petty cash reimbursement
32.10	Harry J. Perlberg, services
78.48	B. S. Pollak Hospital for Chest Diseases, services
160.20	Treasurer—United States, services
158.00	Treasurer—United States, services
171.00	Treasurer—United States, services
70.20	Treasurer—United States, services
407.35	Kors & Ostrow, insurance
66.15	William F. Shapman, expenses
56.76	William F. Chapman, expenses
68.90	William F. Chapman, expenses
12.80	Dennis J. Sullivan, expenses
7.50	Theodore S. Peszynski, expenses
23.02	William F. Chapman, expenses
66.00	Burroughs Corporation, services
4.63	Gloria De Marco, expenses
29.13	Evelyn M. Brown, expenses
3.60	Gertrude I. Novick, expenses
5.50	Helen Barry, expenses
5.40	Arthur Healy, expenses
11.10	Arthur Ottley, expenses
6.10	Jamie Williams, expenses
22.53	Frank Alfonse, expenses
15.60	Vincent McDermott, expenses
4.00	Det. James McGovern, expenses
5.10	Lloyd G. Seely, expenses
6.10	Catherine I. McGonagly, expenses
5.20	Edith H. Simpson, expenses
6.30	Mary Mullane, expenses
6.70	Cora Vaughn, expenses
7.90	Alfred James, expenses
11.50	Thomas A. Edison, Inc., services
26,356.00	Wolfington Body Co., Inc., ambulances

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Roofing Repairs at the Department of Public Safety Garage, 74-80 Colden Street, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering Bulbs to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey.

WHEREAS, this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED, that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the attached voucher and certificate for payment of Twenty Thousand Three Hundred and Three Dollars and Seventy-one Cents ($20.303.71) to the New Jersey Asphalt & Paving Company is for work performed during the tenure of office of the late Commissioner Frank H. Eggers as Director of the Department of Public Works; and

WHEREAS, the work was done under the supervision of the Engineering Department of Jersey City with James Cassel of the State Repair Bureau acting as City Inspector; and

WHEREAS, James Henderson has signed and attached certificate and voucher as Chief Engineer;

NOW, THEREFORE, BE IT RESOLVED, that the City Treasurer be and he is hereby authorized and directed to issue a warrant in the sum of Twenty Thousand Three Hundred and Three Dollars and Seventy-one Cents ($20,303.71) to the order of the New Jersey Asphalt & Paving Company.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Mayor and City Commissioners of Jersey City hereby consent to the taking over as and for a County Road the following named street located in the City of Jersey City:

Hudson Street from a point two hundred (200) feet south of Essex Street to Essex Street.

BE IT FURTHER RESOLVED, that the City of Jersey City agrees to maintain, light, clean and police the above named street; and be it

FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate Sterling Avenue (from Audubon Avenue to Culver Avenue) (sometimes only identified on maps as a proposed street)." (College Towers—Franchise—Ordinance No. K-643.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of September, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of West View Court." (College Towers—Franchise Ordinance No. K-644.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of September, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Bayview Avenue." (College Towers—Franchise Ordinance No. K-645.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of September, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises:

Block	Lot	Location
66	31	65 Morris Street
200	M	187 Montgomery Street
208	20	376 Grove Street
216	D	512 Grove Street
217	M	522 Grove Street
235	F	257 York Street
235	N	245 York Street
236	K	221 Montgomery Street
244	G	232 Second Street
246	28	209 Fifth Street
248	L	449 Grove Street
306	A1	469 Jersey Avenue
318	F1	275 Seventh Street
346	9	333 Montgomery Street
526	23	429-431 Hoboken Avenue
766	46	241 New York Avenue
1464	7A	396 Ocean Avenue
1885	D-E	466-468 Wayne Street
1888	C1-C2	66 Mill Road
1969	40	256 Clerk Street
1409	B18	89 Garfield Avenue
1409	B20	93 Garfield Avenue
1409	B4	28 Ocean Avenue
1409	B3	30 Ocean Avenue
1409	B2	32 Ocean Avenue
1409	B1	34 Ocean Avenue
1412	A1	123 Neptune Avenue
1412	A4	133 Neptune Avenue

and

WHEREAS, said premises were leased by the City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under agreements between them, same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale at the Assembly Chambers, City Hall, Jersey City, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City, which is the governing body of said City, do, pursuant to the provisions of Sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the Regulations of the Administrator;

(1) Hereby authorize the Administrator to sell, on its behalf the lands and premises hereinbefore mentioned, at public sale to the highest bidder or bidders, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, on Monday, October 4th, 1954, at 10:00 A.M. local time. The minimum price which will be accepted for each of said lands and buildings is listed below.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements, conditions, covenants and restrictions, if any. No repreentations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) At the time of said sale, cash or certified checks, payable to the order of the Administrator, for at least ten per centum (10%) of the purchase price shall be deposited with him or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within fifty (50) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the properties shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty days of the date of sale. He shall have the right to reject any and all bids.

(10) The lands and buildings offered for sale under the terms and conditions above set forth and the minimum price for each of same are as follows:

Block	Lot	Location	Minimum Price
66	31	65 Morris Street	$25,000.00
200	M	187 Montgomery Street	10,325.00
208	20	376 Grove Street	14,750.00
216	D	512 Grove Street	14,750.00

217	M	522 Grove Street	10,000.00
235	F	257 York Street	7,700.00
235	N	245 York Street	6,400.00
236	K	221 Montgomery Street	9,000.00
244	G	232 Second Street	4,800.00
246	28	209 Fifth Street	14,750.00
248	L	449 Grove Street	7,900.00
306	A1	469 Jersey Avenue	23,500.00
318	F1	275 Seventh Street	8,425.00
343	9	333 Montgomery Street	17,900.00
526	23	429-431 Hoboken Avenue	31,600.00
766	46	241 New York Avenue	12,650.00
1464	7A	396 Ocean Avenue	19,000.00
1885	D-E	466-468 Wayne Street	30,100.00
1888	C1-C2	66 Mill Road	7,900.00
1969	40	256 Clerk Street	7,900.00
1409	B18	89 Garfield Avenue	3,850.00
1409	B20	93 Garfield Avenue	3,850.00
1409	B4	28 Ocean Avenue	3,850.00
1409	B3	30 Ocean Avenue	3,850.00
1409	B2	32 Ocean Avenue	3,850.00
1409	B1	34 Ocean Avenue	4,500.00
1412	A1	123 Neptune Avenue	4,160.00
1412	A4	133 Neptune Avenue	4,895.00

BE IT FURTHER RESOLVED, that on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission, that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said City and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said deed be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the below listed persons have made application for bus drivers licenses pursuant to and in conformity with, the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, the Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
James Alexander Coleman	61 Corbin Ave., Jersey City, N. J.
Robert Louis Costello	227 Bay St., Jersey City, N. J.
Carl Feliciti	5802 Newkirk Ave., North Bergen, N. J.
Robert Fortunato	411 Third St., Jersey City, N. J.
William Joseph Gathercole	104 Bidwell Ave., Jersey City, N. J.
Donald John Hart	834 Grand St., Jersey City, N. J.
Thomas Walter Hart	68 Grant Ave., Jersey City, N. J.
Cornelius James McCarthy	51 Van Riepen Ave., Jersey City, N. J.
Andrew Massa	837 Avenue C, Bayonne, N. J.
Albert John Metz	6017 Hudson Ave., West New York, N. J.
Lee B. Miller	343½ Eighth St., Jersey City, N. J.
Mervin Murray	324 Duncan Ave., Jersey City, N. J.
Harold Nyman	228 Dwight St., Jersey City, N. J.
Francis Joseph O'Grady	7 Coles St., Jersey City, N. J.
John Orangio	606 Newark Ave., Jersey City, N. J.
Augustino Palombi	24 Cottage St., Jersey City, N. J.
Henry George Piper	5607 Bergenline Ave., West New York, N. J.
George Alfred Sofield	244 Ogden Ave., Jersey City, N. J.
Walter H. Stoeker	64 McKinley Ave., Iselin, N. J.
Anthony Valeriote	24 West 42nd St., Bayonne, N. J.
Francis Blair Ziglear	74 Bergen Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$173,861.38
Labor	276.49
Material	536.78
Special Readings	37.00
Total	$174,711.65

MISCELLANEOUS

Labor	$ 7.50
Material	15.07
Sale of Sludge	70.00
Return of State Gas Tax	270.39
Waste Water Dover-Boonton Sewer	253.30
Total	$ 616.26

ABATEMENTS — CONSUMERS

Metered Water	$ 1,477.00
Total	$ 1,477.00

REFUNDS

Consumers	$ 20.76
Deposit on Const. Meter	50.00
Total	$ 70.76

CASH RECEIPTS

Consumers	$253,057.14
Water Title Liens	59.68
Miscellaneous	2,361.21
Interest and Penalties	1,418.30
Return State Gas Tax	270.39
Total	$257,166.72

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, The Hudson Dispatch has made claim against the City of Jersey City in the sum of $7,583.84 for advertisements that appeared in its newspapers between May 20, 1952 and July 23, 1954; and

WHEREAS, some of the items were in dispute as to their correct publication and timely insertions; and

WHEREAS, The Hudson Dispatch has agreed to compromise its claim by reducing its claim from $7,583.84 to $6,000.00; and

WHEREAS, the said publications were chargeable to various departments and to properly effectuate the settlement and savings to Jersey City on the claim; and

WHEREAS, it is for the benefit of the City of Jersey City that the said bill be compromised and savings be effected;

IT IS THEREFORE RESOLVED, that the City of Jersey City pay to the Hudson Dispatch $6,000.00 in full and final settlement of the claim;

IT IS FURTHER RESOLVED, that the Treasurer of the City of Jersey City is hereby authorized and directed to make the said payment of $6,000.00 and to draw the same from such funds as may be available for such purposes.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the Jersey City Planning Board; now, therefore, be it

RESOLVED, that the appointment by the Director of Revenue and Finance of Arthur M. Mueller, 22 Gifford Avenue, Jersey City, New Jersey, to fill such vacancy for a term expiring December 6, 1955, be and the same is hereby confirmed and ratified; said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes have been paid for the various years on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
557	17A	Morris Liebman, Hoboken Avenue	1950	200	12.20	6038B
557	17A	Morris Liebman, Hoboken Avenue	1953	200	14.90	6104
1829	18-21	Sal-Good Realty, Inc., 336-42 Fairmount Avenue	1951	5000	366.35	28412
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	1948	24700	1704.05	29962
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	1949	16000	1119.36	29612
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	1950	10000	732.10	29110
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	1951	10000	732.70	29147
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	1952	10000	765.00	29181
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	1953	10000	744.90	29372
1927	New T9	Theodore Szwec, Crescent Avenue (Inside)	1952	116.66	8.92	31521A
					6200.48	

Charge	1948	R.E.	Tax	Overpayments:	1704.05
"	1949	"	"	"	1119.36
"	1950	"	"	"	744.30
"	1951	"	"	"	1099.05
"	1952	"	"	"	773.92
"	1953	"	"	"	759.80
					6200.48

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 3rd day of July, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
586½	D16;	Hudson Boulevard	
	54; 55; 57; 49 & East part of 50	Cottage Street	$25,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J.. on July 23, 1951, at 10 A.M. o'clock local time;

And WHEREAS, Structural Enterprises, Inc., 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Twenty-five Thousand Dollars ($25,000.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the deposit of $5,000.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 21st day of January, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
933	5-6-7	103-105-107 Western Avenue	$600.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 8, 1954, at 10 A.M. o'clock local time;

And WHEREAS, Edward Stocki, 47 Eastern Parkway, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Six Hundred Dollars ($600.00);

And WHEREAS, the aforesaid purchaser has not performed all of the conditions agreed upon at the time of the sale and has stated that he will not take title to the aforementioned property;

NOW, BE IT RESOLVED, that the deposit of $120.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1883	14B	178 to 182 Academy Street	$700.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 5th, 1954, at 10 A.M. o'clock local time;

And WHEREAS, George F. Albach, 758 Boulevard, Bayonne, N. J., purchased at said sale the aforementioned property for cash in the sum of Seven Hundred Dollars ($700.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale and has signified, through his attorney, in writing, that he has decided not to take title to the aforesaid property;

NOW, BE IT RESOLVED, that the sale of the aforementioned property to the aforesaid purchaser is hereby voided and the deposit of $140.00 forfeited.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Director of Purchases has submitted specifications to this Board for furnishing, delivering and installing to the Department of Revenue and Finance in Office and Maintenance Building at 60 Collard Street, Jersey City, New Jersey:

Metal Venetian Blinds

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Ida R. Goldberg requesting permission to convert the present three-story brick dwelling located at 295 Academy Street to an office building, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-33, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Doctor Lena F. Edwards of 331 Pacific Avenue, Jersey City, has made an unusual contribution to the people of the City of Jersey City, consisting among other things in participation in the direction and operation of various social and health agencies in the City of Jersey City and rendering professional services at the Margaret Hague Maternity Hospital and other institutions for a period of twenty-nine years; and

WHEREAS, Doctor Lena F. Edwards is accepting the post of professor in obstetrics and gynecology at Howard University, Washington, D. C., and the Board of Commissioners of the City of Jersey City desires to publicly acknowledge her various contributions as above set forth;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City on behalf of the people, extend to Doctor Lena F. Edwards, their thanks which she so richly deserves, for her said services as rendered and their best wishes for success in her new endeavors; and

BE IT FURTHER RESOLVED, that the Clerk of the City of Jersey City, is hereby directed to spread this resolution in full upon the minutes of this meeting and to deliver an engrossed copy thereof to the said Doctor Lena F. Edwards.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolutions proposed by Commissioner Spence respecting the applications of Meridian Builders, Inc., and Louis Steibel to cause to be made variances in the conditions of public sales of property as advertised in the Jersey Journal as required by law.

No protests were made.

The Clerk then read the following resolutions:

By COMMISSIONER SPENCE:

Resolution That Conditions of Public Sale Held on October 26, 1953, Pursuant to R.S. 40:60-26 and the Supplements Thereto, and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, 1937, Affecting Block No. 1860-A, Lots 1A, 2, 3, 4, 5, 6, 7 and 8, Also Known as Corner of Van Reipen and

Tonnele Avenues, Jersey City, New Jersey, Be Modified Pursuant to R.S. 40:60-51.2.

WHEREAS, on the sixth day of October, 1953, The Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings, not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto, and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance of said resolution, said public sale was held in the Assembly Chamber in Jersey City on October 26, 1953, at ten o'clock in the morning, local time; and

WHEREAS, at such public sale, Meridian Builders, Inc., a corporation of the State of New Jersey, with offices located at 972 Broad Street, Newark, New Jersey, purchased premises known as Lots 1A, 2, 3, 4, 5, 6, 7, and 8 in the City Block 1860-A, also known as the corner of Van Reipen and Tonnele Avenues, Jersey City, New Jersey, as now in use; and

WHEREAS, the resolution authorizing said public sale contained among other things, a condition that purchasers erect thereon and construct a building or buildings, containing not less than 30 dwelling units, and that construction of said dwelling units was to commence not later than 90 days after the date of said public sale, and that the construction was to be fully completed not later than 10 months after the date of said public sale; and

WHEREAS, the said purchasers paid $1,620.00 as a deposit on October 26, 1953, and the balance of the purchase price of $6,480.00 on March 11, 1954, at which time the deed was retained by the City of Jersey City because the said purchasers had not yet complied with the conditions of the sale; and

WHEREAS, the conditions of sale were by resolution of The Board of Commissioners of the City of Jersey City, passed and adopted on May 4, 1954, changed, because of a delay caused in the clearing of title to the premises in question, to require that the construction of the dwelling units to be constructed thereunder, be commenced prior to August 4, 1954, and to be completed by June 4, 1955; and

WHEREAS, the said Meridian Builders, Inc., exercised all due and proper diligence, effort, and skill with view towards commencing construction of said dwellings prior to August 4, 1954, and

WHEREAS, the construction of said dwelling units was not commenced prior to August 4, 1954, due to delays which have been shown to the satisfaction of the Commissioners of the City of Jersey City, to be wholly due to facts and circumstances beyond the control of said Meridian Builders, Inc.; and

WHEREAS, the said Meridian Builders, Inc., has requested the Commissioners of the City of Jersey City that the conditions of sale be further modified, in view of said delays beyond the control of said Meridian Builders, Inc., so as to provide that the construction of the dwelling units to be constructed thereunder, be commenced prior to December 7, 1954, and to be completed by September 7, 1955; and

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, September 7, 1954, at ten o'clock in the forenoon, local time, to hear objections if any, to said proposed amendment, and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; which public hearing was postponed to Thursday, September 9, 1954; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objections to said proposed amendments and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the laws of 1951, of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to these particular parcels of land, to provide that: "The building or buildings to be erected by the purchasers on the premises hereinbefore described contain not less than 30 dwelling units and that the construction of the building or buildings required to be constructed thereunder be commenced prior to December 7, 1954, and to be completed by September 7, 1955."

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Resolution That Conditions of Public Sale Held on April 5, 1954, Pursuant to R.S. 40:60-26 and the Supplements Thereto and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, Be Modified Pursuant to R.S. 40-60-51.2, As Amended and Supplemented by Chapter 142 of the Laws of 1951.

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution, said public sale was held in the Assembly Chamber in the City Hall, Jersey City, on April 5, 1954; and

WHEREAS, Regal Realty & Investment Corporation, a corporation of New Jersey, maintaining its principal office at 591 Summit Avenue, Jersey City, N. J., purchased the property known as Lot 11E, in City Block 583, and by the Street Number 547-547A Summit Avenue, Jersey City, N. J., as the same appears on the Official Tax Assessment Map of the City of Jersey City, now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that construction of the building required by the conditions of said sale to be constructed by the purchaser on said premises commence not later than three months after the date of public sale and be fully completed not later than nine months after the date of public sale; and

WHEREAS, said purchaser did not comply with the conditions of sale; and

WHEREAS, said Regal Realty & Investment Corporation has assigned all of its right, title and interest in and to the purchase of said property from the City of Jersey City to Louis Steisel, 83 Gifford Avenue, Jersey City, N. J.; and

WHEREAS, the said Louis Steisel has requested the Board of Commissioners of the City of Jersey City to amend and modify said conditions of sale, so as to provide that the building to be erected by the purchaser on the premises herein described be a two (2) story building to occupy not less than 1750 square feet of land, instead of a one (1) story building to occupy not less than 3,000 square feet of land, and that the construction thereof begin by November 1, 1954, and be fully completed by July 1, 1955; and also, that the Board of Commissioners recognize the said assignment of interest from Regal Realty & Investment Corporation to the said Louis Steisel in and to the above described premises, and that upon completion of the conditions of this sale, as amended, that a Bargain and Sale Deed, without covenants, be delivered by the said City of Jersey City to the said Louis Steisel; and

WHEREAS, due notice of a public hearing be held before the Board of Commissioners of the City of Jersey City on Tuesday, September 7, 1954, at ten o'clock in the forenoon. local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented by Chapter 142 of the Laws of 1951; which said meeting was postponed to Thursday, September 9, 1954; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions of sale be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby amend and modify the conditions of sale applying to this particular parcel of land as hereinbefore described, to provide that;

The construction of the building to be erected by said Louis Steisel on said premises will begin by November 1, 1954, and be fully completed by July 1, 1955; that the building to be erected by the purchaser on the premises described be a two (2) story building to occupy not less than 1750 square feet of land; and further, that the said assignment of interest from Regal Realty & Investment Corporation to Louis Steisel be and the same is hereby recognized, and upon the performance of all of the conditions of sale pertaining to this property, a Bargain and Sale Deed, without covenants, be delivered by the said City of Jersey City to the said Louis Steisel, upon condition that within fifteen days from the date hereof the said Louis Steisel pay to the said City of Jersey City the balance of $400.00 due on the purchase price.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on April 20, 1954, the City of Jersey City, by referendum adopted the provisions of the Bingo Licensing Law and the Raffles Licensing Law enacted respectively as Chapters 5 and 6 of the Laws of 1954, N.J.S. 5:8-1 et seq.; and

WHEREAS, these said laws as enacted by the Legislature provide that the municipal governing bodv shall report to the Legalized Games of Chance Control Commission certain specified information and any recommendations for the improvement of the said laws or the administration thereof which the governing body of the municipality shall deem to be desirable; and

WHEREAS, the City of Jersey City, in the course of administering and enforcing the said laws as enacted by the Legislature and rules and regulations as promulgated by the aforesaid Control Commission, has determined that there is an impelling and urgent need for immediate changes in both the laws as enacted by the Legislature and the rules and regulations as promulgated to properly effectuate the purpose and intendment of the delegates to the Constitutional Convention who manifested the will of the people by providing for the removal of the prohibition against Bingo and Raffles; and

WHEREAS, the laws and rules and regulations as they presently exist are prohibitive and restrictive in nature to the extent that legitimate and qualified organizations are caused to operate at a loss or at such an unreasonable return for the efforts expended that many have been forced to cancel and forego this media or source of fund raising; and

WHEREAS, other sources of fund raising are totally inadequate and the lack of funds will work an undue hardship upon these educational, charitable, civic and patriotic groups in that they will not be able to continue to perform acts in the public interest; and

WHEREAS, the consequences will be far reaching in that it will undoubtedly effect the State and local governing bodies in placing greater financial burdens upon them;

NOW, THEREFORE, BE IT RESOLVED, that the Honorable Robert B. Meyner, the Governor of the State of New Jersey, the Legislature and the Legalized Games of Chance Control Commission be appraised of the aforementioned untenable conditions and the recommendations for their remedy as hereinafter set forth;

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded by the Clerk of the City of Jersey City to the Honorable Robert B. Meyner, Governor of the State of New Jersey, The Legislature and the Legalized Games of Chance Control Commission.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

BINGO

1. N. J. S. 5:8-34 PERSONS OPERATING AND CONDUCTING GAMES; EQUIPMENT; EXPENSES; COMPENSATION.

It is recommended that this section be amended so as to permit the organization conducting Bingo games to hire someone to act as a general manager who has experience in the operation and conduct of Bingo games. This general manager would, of course, be subject to control and supervision of the proper enforcement authorities. It is felt that this change is necessary because of the complexity of detail in operation of such Bingo games.

It is also recommended that this section be revised so as to permit the renting of equipment necessary to the operation of conducting Bingo games. At the present time, the prohibition of renting or leasing the equipment has proved to be a hardship on many small qualified organizations. The cost of purchasing such equipment is high and the investment is beyond the reach of these organizations. Many of these organizations do not conduct Bingo games regularly and the necessity for ownership of this expensive equipment negates what little benefit they would have derived from the conducting of Bingo games.

It is further recommended that this section be revised to permit payment to persons necessary for the proper operation and conduct of Bingo games, particularly ushers, who give their time and labor. Volunteer help has proven to be scarce and when available, inadequate to cope with the numerous duties Bingo games require, thereby causing improperly managed Bingo games.

The necessity of maintaining up to the minute records and various forms required by law and the detailed work involved in the preparation of these reports and records for the Control Commission necessitates the hiring of skilled clerical help and we therefore deem it also advisable that this section be changed to permit the employment of clerical help.

2. N. J. S. 5:8-35 CHARGES FOR ADMISSION AND PARTICIPATION; AMOUNT OF PRIZES; AWARD OF PRIZES.

It is recommended that the limitations imposed by this section as to the amount of prizes to be awarded be raised from $250 to $500 for a single game and the aggregate value of all prizes to be awarded during the Bingo session be raised from $1,000 to $1,500.

The attendance at Bingo games during the past several months since the Bingo laws have been adopted has been very poor.

It is felt that the awarding of a $500 prize would be an inducement for participants to join in the games. We feel this is necessary to compensate for the amount of effort expended in the preparation of these games.

3. N. J. S. 5:8-36 AVERTISING GAMES.

It is recommended that this section be repealed in toto.

This section has proved to be so prohibitive that participants or willing participants receive absolutely no notice of the Bingo games.

There appears no necessity for any restriction on advertising, but if experience beyond ours has proven that there is a necessity, it should at least be within reason.

4. CONTROL COMMISSION; RULE 13, PART VII.

It is recommended that this rule be repealed. Persons who wish to participate in Bingo games may not have access to private transportation or direct transportation by public carriers. Many of the places at which games are conducted are not located on established transportation routes.

5. N. J. S. 5:8-61 PERSONS CONDUCTING OR OPERATING GAMES; EQUIPMENT; EXPENSES; COMPENSATION; CASH PRIZES.

It is recommended that this section be repealed so as to permit a qualified organization conducting non-draw Raffles to rent or lease bazaar equipment. Few, if any, charitable, patriotic, educational and civic organizations have the need for outright ownership of this type of equipment, for usually Bazaars are held but once a year and the return in relation to the cost of the equipment makes holding of such a Bazaar under the existing law unprofitable.

It is further recommended that this section be revised to permit the hiring of skilled clerical help in order that the numerous records and forms required by law may be properly administered to.

It is further recommended that several changes be made in this section as to the provisions restricting the type and amount of prizes which may be awarded. The ban on the awarding of cash prizes in off premises and non-draw Raffles should be removed. Experience of Raffles conducted over the past several months has shown that the public does not have the incentive to participate in non-cash Raffles.

As to the limitation of a top prize of merchandise in non-draw Raffles, it is recommended that this limit be raised from $5 to at least $10 or $15 retail value. The $5 limit prevents the awarding of merchandise of sufficient attractiveness to secure fair return.

6. N. J. S. 5:8-62 CASH PRIZES; RETAIL VALUE OF PRIZES.

It is recommended that the 50-50 club-type raffle which is restricted by this section be liberalized to the extent that tickets may be sold to persons who are not present at the drawing.

It is further recommended that the limitation of the aggregate retail value of $5,000.00 of all prizes be repealed and the total amount of cash or prizes to be awarded during a calendar year be substantially increased.

7. N. J. S. 5:8-63 SAME AS 5:8-36 ABOVE.

8. CONTROL COMMISSION; RULE 10, PART VIII.

It is recommended that this rule be eliminated. A discount or allowance to a purchaser or seller of raffles serves as an inducement for greater sales.

By COMMISSIONER WHIPPLE:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment which may be sold at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles, property and equipment at a time and place to be determined by him and to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Board of Commissioners reserves the right to reject any and all bids made for said vehicles, property and equipment.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE

WHEREAS, Anthony J. Coaches, on September 1, 1954, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Anthony J. Coaches, as Patrolman, within the Jersey City Police Department be, and the same hereby is accepted, effective September 1, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE

WHEREAS, International Fireworks Co. has made application to the Board of Commissioners of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated locations, and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted bonds to secure its performances:

9:00 A.M. to 10:30 P.M., September 10, 11 and 12, 1954—Holy Rosary Church and along line of parade, Jersey City (Mary Benson Park);

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated locations. of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on said dates, between the hours stated.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended in writing, that the application of:

Tunnel Grove Co.,
561 Grove Street and
198-200 Twelfth Street
Jersey City, N. J.

to build a gas station with office, size 20 ft. by 14 ft. 8 in. by 11 ft. high, 2 islands with 3 gas pumps each, 1 diesel oil pump, 3 5000-gal. gasoline tanks underground, 1 2000-gal. diesel oil tank underground and 1 275-gal. drain oil tank underground—all as per plans filed, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases of Jersey City, New Jersey, has submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, for Civilian Defense Activities:

Air Raid Sirens

WHEREAS, this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED, that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing October 1st, 1954 and ending October 31st, 1954, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 9th day of September, 1954, which I attended.

These minutes were taken and transscribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of SEPTEMBER 21, 1954

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 21st, 1954.

The Mayor called the meeting to order at 11:10 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering, and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Coffee, Tea, Meats, Etc., October 1st to October 31st, 1954.
Nineteen (19) sealed proposals received.

Furnishing and Delivering and Installing Metal Venetian Blinds in Office and Maintenance Building, 60 Collard Street (Department of Revenue and Finance).
Three (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, for Civilian Defense Activities—Air Raid Sirens.
Two (2) sealed proposals received.

Furnishing and Delivering Bulbs to the Department of Parks and Public Property (Shade Tree Bureau).
One (1) sealed proposal received.

Roofing Repairs at the Department of Public Safety Garage, 74-80 Colden Street.
One (1) sealed proposal received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissoiner Whipple and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering Coffee, Tea, Meats, Fruits and Vegetables, Fish, Dairy Products to Medical Center—Month of October, 1954:

1. National Meat Supply Co., meat and poultry, by item, with surety company bond.
2. Gol-Pak Corp., meat and poultry, by item, with surety company bond.
3. Washington Beef Co., Inc., meat and poultry, $30,531.45, with surety company bond.
4. John Minder & Son, Inc., meat and poultry, by item, with surety company communication agreeing to execute performance and payment bonds.
5. Joseph Apicella & Sons, Inc., fish, by item, with surety company bond.
6. Scudder Seafood Co., fish, by item, with surety company bond.
7. Larry's Sea Food Market Corp., fish, by item, total bid, $2,396.45, with surety company bond.
8. Brenner Produce Co., fruits and vegetables, dairy products, by item, with surety company bond.
9. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
10. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
11. Hollander, Gould & Murray, Inc.. fruits and vegetables, by item, with certified check $1,200.00.
12. Thorman Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
13. Montgomery Mills, coffee and tea, by item, with surety company bond.
14. Lincoln Mills, coffee and tea, by item, with surety company bond.
15. N. J. Toub, Inc., dairy products, by item, with certified check $2,333.09.
16. Universal Butter and Egg Corp., eggs, $5,124.30, with surety company bond.
17. June Dairy Products Co., dairy products, by item, with certified check $2,586.10. (Total bid, $7,758.32.)
18. Leo L. Konigsberg, dairy products, by item, with surety company bond. (Total bid, $1,752.04.)
19. David Chait, dairy products, with certified check $2,500.00 (Total bid. $7,103.80.)

Furnishing and Delivering Air Raid Sirens to Department of Public Affairs for Civilian Defense Activities:

1. Federal Sign and Signal Corp., $2,920.00, with certified check $1,400.00.
2. Alfred Congagen, Inc., $3,495.00 (if required 10 magnetic starters, $295.00 and 10 manual push buttons, $40.00), with certified check $1,277.00.

Furnishing and Installing Metal Venetian Blinds, 60 Collard Street:

1. Wm. Schaffer & Sons, $768.00, with surety company bond.
2. A. I. Musich, $900.00, with surety company bond.
3. Cambridge Interiors, $795.00, with surety company bond.

Furnishing and Delivering Bulbs to the Shade Tree Bureau, Department of Parks and Public Property:

1. Entemann-Gotthardt, total bid $2,484.15, with surety company bond.

Roofing Repairs, Department of Public Safety Garage, 74-80 Colden Street:

1. A. A. Daly & Son, Inc., $7,835.00, with surety company bond.

Commissioner Ringle moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of considering final passage of the following described Ordinances:

> "An Ordinance to vacate Sterling Avenue (from Audubon Avenue to Culver Avenue), (sometimes only identified on maps as a proposed street)." Franchise Ordinance No. K-643.)
>
> "An Ordinance to vacate a portion of West View Court." (Franchise Ordinance No. K-644.)
>
> "An Ordinance to vacate a portion of Bayview Avenue." (Franchise Ordinance No. K-645.)

The City Clerk read each Public Notice and Ordinance and called for anyone who might desire to protest against final passage of any of said described Ordinances.

No one appeared to protest and no written protests were received.

Mr. Joseph Suter, representing Public Service Electric and Gas Co., and Mr. Jacob Schneider, representing the applicants requesting the vacations, appeared, and both advised the Commission that all questions of easements, if any, had been favorably resolved.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on the final passage of the foregoing Ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Ordinance pass:

(Franchise Ordinance No. K-643)

AN ORDINANCE TO VACATE STERLING AVENUE (From Audubon Avenue to Culver Avenue) (sometimes only identified on maps as a proposed street).

WHEREAS, a petition has been filed with the Board of Commissioners of the City of Jersey City by Erwin Gerber, Ruth B. Gerber, Leo Goodman, John Guidera and Carolyn H. Zoller (for herself individually and as trustee for Rochelle M. Gerber), all of whom are the owners of property abutting and adjoining a portion of Sterling Avenue, herein described, asking that the City of Jersey City vacate said portion of Sterling Avenue; and

WHEREAS, it appears that the vacating of said portion of Sterling Avenue is necessary in order that the petitioners may develop and improve the lands owned by them; and

WHEREAS, said street has never been cut through and does not exist as an actual physical street; and

WHEREAS, if any offer of dedication of this portion of Sterling Avenue has been made such offer has never been accepted by the City of Jersey City;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY, does ordain as follows:

Section 1. That the following described portion of Sterling Avenue, to wit:

Beginning at a point on the northeasterly line of Audubon Avenue distant One Hundred and Eighty (180.0) feet northwesterly from the intersection of the said northeasterly line of Audubon Avenue and the northwesterly line of State Normal Place.

Thence (1) northeasterly and parallel to the said northwesterly line of State Normal Place seven hundred seventy and one-hundredth (770.01) feet to a point on the southwesterly line of Culver Avenue.

Thence (2) northwesterly and along the said southwesterly line of Culver Avenue sixty (60.0) feet to a point.

Thence (3) southwesterly and parallel to the first course seven hundred seventy and nineteen-hundredths (770.19) feet to a point on the northeasterly line of Audubon Avenue.

Thence (4) southeasterly and along the said northeasterly line of Audubon Avenue sixty (60.0) feet to the point or place of beginning.

be and the same is hereby vacated and the public easement, if any, that exists or may have existed in said land or street, be and the same hereby is extinguished.

Section 2. All costs and expenses incidental to the introduction, passage or publication of this ordinance, shall be paid by the applicants.

Section 3. This ordinance shall take effect immediately in the manner provided by law.

Introduced: September 9th, 1954.
Adopted: September 21st, 1954.

The City Clerk published the following ordinance, on roll call, it was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Ordinance pass:

(Franchise Ordinance No. K-644)

AN ORDINANCE TO VACATE A PORTION OF WEST VIEW COURT.

WHEREAS, a petition has been filed with the Board of Commissioners of the City of Jersey City by Erwin Gerber, Ruth B. Gerber, Leo Goodman, John Guidera and Carolyn H. Zoller (for herself individually and as trustee for Rochelle M. Gerber), all of whom are the owners of property abutting and adjoining a portion of West View Court, herein described, asking that the City of Jersey City vacate said portion of West View Court; and

WHEREAS, petition for the vacation has been made for the purpose of enabling the petitioners to develop and improve the lands owned by them abutting the said portion of West View Court for the purpose of erecting a housing project; and

WHEREAS, the petitioners agree that they will grant an easement to the City of Jersey City for the full width of West View Court herein to be vacated for the purpose of permitting employees of the City of Jersey City ingress and egress to the property to be vacated so that the City of Jersey City may properly operate and maintain that section of the City's water distribution system; and

WHEREAS, no reason appears why said application for vacation should not be granted;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. That the following described portion of West View Court to wit:

Beginning at the intersection of the northeasterly line of Culver Avenue and the northwesterly line of West View Court.

Thence (1) northeasterly and along the said northwesterly line of West View Court one hundred eleven and sixty hundredths (111.60) feet to the intersection of the same with the center line of City Block 1300B, present City Assessment Map produced northwesterly.

Thence (2) southeasterly and along the aforementioned center line of City Block 1300B fifty (50.0) feet to a point on the southeasterly line of West View Court.

Thence (3) southwesterly and along the said southeasterly line of West View Court one hundred twelve and forty-hundredths (112.40) feet to a point on the northeasterly line of Culver Avenue.

Thence (4) northwesterly and along the said northeasterly line of Culver Avenue produced northwesterly fifty (50.0) feet to the point or place of beginning.

be and the same is hereby vacated. The City of Jersey City retains an easement for the full length and width of that part of West View Court herein vacated, and the right of egress and ingress at all times so that the City of Jersey City may properly operate and maintain the present water mains and sewers now located therein and the right to relocate and install any water mains or sewers which may be required in the future.

Section 2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicants.

Section 3. This ordinance is to take effect immediately in the manner prescribed by law.

Introduced: September 9th, 1954.
Adopted: September 21st, 1954.

The City Clerk published the following ordinance, on roll call, it was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. K-645)

AN ORDINANCE TO VACATE A PORTION OF BAYVIEW AVENUE.

WHEREAS, a petition has been filed with the Board of Commissioners of the City of Jersey City by Erwin Gerber, Ruth B. Gerber, Leo Goodman, John Guidera and Carolyn H. Zoller (for herself individually and as trustee for Rochelle M. Gerber), all of whom are the owners of property abutting and adjoining a portion of Bayview Avenue, herein described, and asking that the City of Jersey City vacate said portion of Bayview Avenue; and

WHEREAS, it appears that the vacating of said portion of Bayview Avenue is necessary in order that the petitioners may develop and improve the lands owned by them;

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE CITY OF JERSEY CITY does ordain:

Section 1. That the following described portion of Bayview Avenue to wit:

Beginning at the intersection of the northeasterly line of Bayview Avenue and the southeasterly line of West Side Avenue;

Thence (1) southeasterly and along the said northeasterly line of Bayview Avenue nine hundred forty-six and fifty-five hundredths (946.55) feet to the intersection of the said northeasterly line of Bayview Avenue and the northwesterly line of formerly proposed Sterling Avenue.

Thence (2) southwesterly and along the said northwesterly line of formerly proposed Sterling Avenue sixty (60.0) feet to the intersection of the same with the southwesterly line of Bayview Avenue.

Thence (3) northwesterly and along the said southwesterly line of Bayview Avenue nine hundred fifty-six and twenty-nine hundredths (956.29) feet to a point on the southeasterly line of West Side Avenue.

Thence (4) northeasterly and along the said southwesterly line of West Side Avenue sixty-one and six hundredths (61.06) feet to the point or place of beginning.

be and the same is hereby vacated and the public easement that exists or may have existed in said land or avenue, be and the same hereby is extinguished.

Section 2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicants.

Section 3. This ordinance is to take effect immediately in the manner prescribed by law.

Introduced: September 9th, 1954.
Adopted: September 21st, 1954.

The City Clerk published the following ordinance, on roll call, it was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of considering granting the following applications:

Hudson Sweet Shop, for permission to erect an electric sign projecting 7 feet from building at 1810 Hudson Boulevard, Jersey City, N. J.

E. Giles, for permission to erect an electric sign projecting 5 feet from building at 57-63 Harmon Street, Jersey City, N. J.

The City Clerk read each application and Public Notice and called for anyone who might desire to protest against granting any of said described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

E. Giles, for permission to erect an electric sign projecting 5 feet from building at 57-63 Harmon Street, Jersey City, N. J.

Hudson Sweet Shop, for permission to erect an electric sign projecting 7 feet from building at 1810 Hudson Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence. Soriero, Whipple, and Mayor Berry.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $9,933.29 for 96 vouchers approved for payment for the Department of Parks and Public Property.

$ 24.00	Thos. J. Nolan, cinders
122.50	Jersey Mason, sand
1,449.25	H. J. Wasserman, plumbing—new swimming pool
3.20	Leroux Typewriter, repairs
304.00	Thomas Moore, services
58.50	Evening Journal, advertising
35.25	Hudson Dispatch, advertising
32.25	Hudson Dispatch, advertising
674.56	Erie Railroad Co., taxes—playground
50.40	Evening Journal, advertising
2.27	O'Connor's Express, freight
479.00	Sundry Persons, services—leagues
5.50	J. J. Scanlon, newspapers
45.50	Annette Murphy, expenses
3.50	Jersey City Stationers, stencils
32.52	Jersey City Stationers, stationery
5.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
5.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
25.00	Public Service Electric & Gas, service
25.55	New Jersey Bell Telephone, service
8.55	New Jersey Bell Telephone, service
7.10	Jersey City Stationers, stationery
43.80	Public Service Electric & Gas, service
47.40	Ben Cohen, ash cans
122.50	Mongiello Bros., coal
.35	New Jersey Bell Telephone, service
12.60	New Jersey Bell Telephone, service
22.35	New Jersey Bell Telephone, service
38.50	H. B. Garrison, service—saws
136.11	Public Service Electric & Gas, service

458.38	Public Service Electric & Gas, service
27.45	New Jersey Bell Telephone, service
284.00	United States Steel, fencing
87.89	Eutectic Welding, welding supplies
249.73	Montgomery Pipe, plumbing supplies
89.52	Western Home Products, sprinkler pipe
875.16	L. J. Wing Mfg. Co., heating supplies
20.64	Square Electric, electrical supplies
280.50	Burroughs Corp., adding machine
61.00	Jersey City Stationers, stationery
60.60	Garfield Mill, lumber
29.20	Mongiello Bros., coal
27.50	Jersey City Stationers, envelopes
128.58	Jersey Mason, concrete
5.00	Square Electric, electrical supplies
180.00	C. Donges & Son, sod
60.49	Smith Tractor, tractor equipment
4.00	Jersey City Stationers, pencil sharpener
21.00	Jersey Mason, flue lining
12.87	Edward Ruskin, hardware
74.04	Jersey City Stationers, stationery
30.00	Simonetti & Sullivan, athletic supplies
135.00	Ben Cohen, brooms
14.15	New Jersey Bell Telephone, service
199.92	Simonetti & Sullivan, athletic supplies
36.00	Minero-Newcome & Co., trophies
117.99	Simonetti & Sullivan, photographic supplies
63.80	Simonetti & Sullivan, contest awards
62.33	Simonetti & Sullivan, pool supplies
43.48	Public Service Electric & Gas, service
26.98	Public Service Electric & Gas, service
5.10	Public Service Electric & Gas, service
23.00	Otis Elevator, service
140.00	Jersey Fuel Oil, service
23.75	H. B. Garrison, service—saws
19.22	Square Electric, electrical supplies
16.80	Edward Ruskin, caulking compound
6.00	Edward Ruskin, gasoline
14.40	Edward Ruskin, work gloves
155.23	Montgomery Pipe, plumbing supplies
16.00	Edward Ruskin, plumbing supplies
23.00	John F. Maue, repairs
17.65	John F. Maue, repairs
58.80	Globe Sanitary, wiping cloths
35.28	Edward Ruskin, mason line
2.70	Edward Ruskin, washers
9.24	Montgomery Pipe, plumbing supplies
3.64	Arrow Supply Co., plumbing supplies
5.91	Arrow Supply Co., plumbing supplies
68.80	Edward Ruskin, painting supplies
5.00	Square Electric, electrical supplies
7.20	Garfield Mill, roof caps
485.00	General Machine, repairs—steam boiler
1,002.36	Entemann-Gotthardt, nursery stock

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $104.85 for five (5) bills and claims, approved for payment, for the Department of Public Works Capital Account—Account No. 56—Ditch—Culver and Sip Avenues.

$48.60	The Evening Journal Association, advertisement
33.00	Hudson Dispatch, advertisement
6.45	Hudson Dispatch, advertisement
7.80	Hudson Dispatch advertisement
9.00	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,859.48 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Works.

$ 5.00	George Van Photos, photo
20.84	Thomas A. Edison, Inc., maintenance service
42.13	New Jersey Bell Telephone Company, service
34.12	Public Service Electric and Gas Co., gas service
25,712.82	Public Service Electric and Gas Co., street lighting service
6.75	Public Service Electric and Gas Co., electric service
23.83	Public Service Electric and Gas Co., service
657.50	Regal Electric Co., repairs
48.75	Hudson Dispatch, advertisement
5.90	Union Towel Supply Division, towel service
53.00	Progress Printing Co., supplies
16.70	New Jersey Bell Telephone Company, service
5.50	Office Machines & Equipment Corp., maintenance service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
57.50	Progress Printing Co., supplies
22.40	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, service
21.25	Public Service Electric & Gas Co., electric and gas service
4.44	Public Service Electric & Gas Co., electric service
11.00	Office Machines & Equipment Corp., maintenance service
33.35	New Jersey Bell Telephone Company, service
11.00	Office Machines & Equipment Corp., maintenance service
47.70	Aeroil Products Company, Inc., pails

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,322.14 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Capital Account—Bond 7—Account No. 105.

$1,322.14	Havens and Emerson, photos, prints, etc., of the proposed Longwood Valley Storage Reservoir.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $255.03 for two (2) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts—1953.

$108.49	Underwood Corporation, supplies
146.94	Keuffel & Esser Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $162.50 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$162.50	Underwood Corporation, typewriter

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence. Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,574.90 for forty-two (42) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$ 50.00	J. A. La Rocca Brothers, refund
64.52	Robert J. Budrick, miscellaneous expenses
36.50	John J. Burkhardt, reimbursement
25.00	Joseph A. Davis, reimbursement
26.00	Patrick E. Higgins, reimbursement
25.50	Edward F. McKenna, reimbursement
41.25	Michael Sylvester, reimbursement
63.00	Albert Waldstein, reimbursement
416.00	Wm. C. Reppenhagen, bus hire
300.00	Postmaster, pay for slip

26.50	Edward H. McKenna, reimbursement
121.52	Harold M. Ohland, expenses
18.58	Marchant Calculators, Inc., maintenance service
8.10	Burroughs Corp., mechanical service
100.00	Jerome Brawer, M.D., medical services
456.94	Montgomery Pipe & Supply Co., supplies
43.30	Joseph G. Pollard Co., Inc., supplies
8.75	Neptune Meter Company, supplies
346.39	Jersey Central Power & Light Co., service
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
38.70	James S. Cambridge, supplies
31.36	General Photo Products Co., supplies
3.10	New Jersey Power & Light Company, service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
1,312.50	Sergeant Chemical Company, supplies
63.70	Hudson Builders Materials, Inc., supplies
40.50	Snap-On Tools Corporation, supplies
40.39	The Texas Company, supplies
190.20	P.M. Hardware Corporation, supplies
21.75	Gladstone's, Inc., repairs
414.05	Garfield Mill, supplies
21.15	Ralph B. Carter Co., supplies
151.26	Charles Weinacht Stationery Co., Inc., supplies
60.50	Office Machines & Equipment Corp., maintenance service
8.10	Union Towel Supply Division, towel service
14.70	E. J. Brooks Company, supplies
162.32	Charles Weinacht Stationery Co., Inc., supplies
41.10	New Jersey Bell Telephone Company, service
26.95	New Jersey Bell Telephone Company, service
11.00	Office Machines & Equipment Corp., maintenance service
68.69	Public Service Electric & Gas Co., electric service
1,660.93	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $61,300.54 for 102 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
4.92	International Business Machines Corp., services
146.32	Jersey City Stationery Corp., supplies
10.70	Union Towel Supply Division, Morgan Laundry, Inc., services
6.25	Marchant Calculators, Inc., services
40.00	Terminal Printing & Lithographing Co., supplies
13.85	New Jersey Bell Telephone Co., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
14.50	Charles Weinacht Stationery Co., Inc., supplies
42.00	Terminal Printing & Lithographing Co., supplies
52.00	Terminal Printing & Lithographing Co., supplies
54.50	Gerold Kanengiser, deed

44.60	Jersey City Stationers Corp., supplies
33.10	Jersey City Stationers Corp., supplies
1,530.00	Terminal Printing & Lithographing Co., supplies
78.50	Terminal Printing & Lithographing Co., supplies
45.00	Terminal Printing & Lithographing Co., supplies
15.15	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
15.65	New Jersey Bell Telephone Co., services
19.75	New Jersey Bell Telephone Co., services
64.82	Charles Weinacht Stationery Co., Inc., supplies
27.50	Office Machines & Equipment Corp., services
10.00	Great Bear Spring Co., rental
10.00	Plaza Towel Service, services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
98.57	Charles Weinacht Stationery Co., Inc., supplies
18.00	H. C. Anderson Mimeograph Corp., services
200.00	Jacob Gould, rental
72.00	John W. Henderson, supplies
53.75	Newark Ladder & Bracket Co., supplies
8.75	Union Printing Co., supplies
60.00	Jersey City Glass Co., supplies
21.70	B. B. Rider Corp., services
601.69	Public Service Electric and Gas Co., services
32.40	Union Towel Supply Division, Morgan Laundry, Inc., services
10.45	Edward Ruskin, supplies
6.50	Gladstone's, Inc., supplies
2.40	Gladstone's, Inc., supplies
616.96	Public Service Electric & Gas Co., services
58.00	Gladstone's, Inc., supplies
32.75	P.M. Hardware Corp., supplies
21.07	McConnell Fuel Oil Co., supplies
13.15	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
28.00	Union Printing Co., supplies
14.75	Charles Weinacht Stationery Co., Inc., supplies
16.50	Gann Law Books, supplies
50.50	Otis Elevator Co., services
24.25	Otis Elevator Co., services
23.20	New Jersey Bell Telephone Co., services
38.04	Case Sound Service, services
24.00	Joseph F. Barry, expense
30.00	U. S. Postmaster, stamps
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
208.33	Henry B. McFarland, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
30.00	Cornelius F. Hayes, expenses
75.00	Herman Brandes, disbursements

375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
166.66	Leo Rosenblum, services
208.33	James F. Ryan, services
27.00	Terminal Printing & Lithographing Co., supplies
95.00	Keith Lee, services
12.50	The Lawyers Co-operative Publishing Co., supplies
6.00	West Publishing Co., supplies
9.25	J. & J. Refrigeration Co., services
81.00	Christopher Dockery, services
2,485.00	National Iron Works, Inc., services
45,000.00	Trustees Free Public Library, a/c 1954 Appropriations
40.32	The Evening Journal Association, advertising
10.98	The Evening Journal Association, advertising
8.64	The Evening Journal Association, advertising
35.25	Hudson Dispatch, advertising
33.00	Hudson Dispatch, advertising
32.25	Hudson Dispatch, advertising
31.95	Hudson Dispatch, advertising
30.45	Hudson Dispatch, advertising
34.50	Hudson Dispatch, advertising
31.95	Hudson Dispatch, advertising
14.45	Bruno's, supplies
200.00	Song—Festival 1954 (Kurt Schroter, Festival President), advt.
75.00	The Mosler Safe Co., services
158.23	Schenck and Schenck, Inc., insurance premium
459.25	William A. Sternkopf, Jr., services
77.75	Ed Franco Sport Center, supplies
1,800.00	C. Beverley Benson, services
35.86	Western Union Telegraph Co., supplies
24.95	Ed Franco Sport Center, supplies
11.95	Bruno's, services
1,000.00	Ferraro Transportation Co., Inc., refund
641.67	Hudson County District SPCA, services
86.50	State Board of Health—Dog Control Law, dog licenses

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seventeen Thousand Three Hundred Sixty-two Dollars and Forty-seven Cents ($17,362.47) for Seventy-two (72) bills and claims for payment by the Department of Public Safety.

1954:

$ 56.50	Union Printing Co., printing
13.11	Hild Floor Machine Co., buffer
443.81	Public Service Electric & Gas Co., services
176.00	Globe Exterminating Co.—Sam. Blaustein, Prop., services
86.00	Jersey City Window Cleaning Co., services
14.00	New Jersey Bell Telephone Co., street directories

7.65	Union Towel Supply Co., Morgan Laundry, Inc., towel service
116.35	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
98.00	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
55.25	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
70.10	Joseph H. Browne Co., janitorial supplies
165.61	Atlas Electric Supply Co., electrical supplies
175.00	Joseph H. Browne Co., soap
127.85	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
1.80	N. Siperstein, Inc., paints
6.30	Keuffel & Esser Co., supplies
505.20	L. Kaltman & Sons, Inc., supplies
60.00	Mooney's Pharmacy, drugs
37.00	Alco Hardware & Tool Co., soap
148.00	Scott Printing Co., printing
12.00	Levy's Sport Shop, Inc., gymnasium supplies
31.25	S. Manza, riding equipment
10.60	Mooney's Pharmacy, drugs, etc.
35.90	Joseph H. Browne Co., stable supplies
2,250.00	Creighton Shirt Co., shirts
1,337.50	Joseph Riccardi, traffic paint
5.05	Gladstone's, keys and locks
24.00	Alco Hardware & Tool Co., washers, etc.
15.00	Alco Hardware & Tool Co., auto top
30.49	Hild Floor Machine Co., brush and buffer
100.90	J. W. Harrison, stationery
86.25	Scott Printing Co., printing
250.00	Clyde Jewelers, deputy chief shields
9.75	Ansbro Hardware Co., supplies
605.40	Jersey Hay & Grain Co., Inc., feed, hay, etc.
15.00	Paul's Auto Seat Covers, seat covers
28.50	Joseph Cabala, auto repairs
63.51	Edward Ruskin, hardware
107.75	Charles Weinacht Stationery Co., Inc., steel cabinet
33.85	Charles Weinacht Stationery Co., Inc., office supplies
139.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
43.00	Link Radio Corporation, radio supplies
26.25	Fire Prevention Service, services and supplies
12.50	Link Radio Corporation, radio repairs
35.00	Square Electric Supply & Fixture Corp., electric fan
60.00	Square Electric Supply & Fixture Corp., autolite batteries
314.70	Charles Weinacht Stationery Co., Inc., stationery
16.00	Gall & Sanders, pitch forks
30.00	Alco Hardware & Tool Co., hardware
4.32	A. C. Chevrolet Co., supplies—parts
25.31	Wishbow Bros., auto parts
5.00	John Weber & Son, saw sharpened
35.00	Reliable Auto Radiator Co., radiator repairs
40.00	Union Printing Co., printing
345.00	Union Printing Co., printing
84.00	Union Printing Co., printing
49.00	Union Printing Co., printing
108.00	Frank E. Anderson Machine Works, parking meter brackets
143.30	Bill Jacobs Motorcycle Co., maintenance and repairs
120.50	Union Printing Co., printing
182.80	Bill Jacobs Motorcycle Co., maintenance and repairs

78.00	Union Printing Co., printing
73.00	Scott Printing Co., printing
70.80	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
1.50	N. Siperstein, Inc., rubber cement
7.60	Great Bear Spring Co., drinking water service
349.50	Union Printing Co., printing
30.00	Gann Law Books, current service
30.00	Gann Law Books, current service
100.00	Frank J. Dolan, P&F Signal Supt., convention expenses
3,290.63	H. J. Wasserman Co., heating contractor
4,096.53	Walter J. Coleman Co., electrical contractor

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,058.92 for 29 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

$613.54	Public Service Electric and Gas Company, gas and electric
36.50	H. C. Anderson Mimeograph Corp., service
12.00	A. Rucki, repairs
1.00	Alco Hardware & Tool Co., staples
3.60	Gladstone's, door handles
190.75	Alco Hardware & Tool Co., supplies
146.25	Joseph H. Browne Co., supplies
98.67	The Wama Company, parts
288.00	M. C. Stanton, supplies
18.00	United Chemical & Exterminating Co., service
60.00	Square Electric & Fixture Corp., supplies
15.00	Alco Hardware & Tool Co., nails
41.28	Wishbow Bros., Inc., parts
12.65	Alco Hardware & Tool Co., tape and chalk
300.00	Ward LaFrance Truck Corporation, relief valves
2.50	Keely Battery & Ignition Service, repairs
14.50	Jersey City Glass Co., glass
12.50	Union Printing Co., printing
48.00	Union Printing Co., printing
11.74	Manning, Maxwell & Moore, Inc., spring gauges
120.35	J. Birtwistle Brass Foundry, castings
300.00	Ward LaFrance Truck Corporation, relief valves
17.77	Esso Standard Oil Company, solvent
54.00	Edward Ruskin, supplies
18.00	A. Rucki, repairs
5.80	Charles Weinacht Stationery Co., binder
43.80	Mongiello Bros. Coal Corp., coal
72.72	McConnell Fuel Oil Co., oil
500.00	Thomas J. Maloney, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $748.94 for nineteen (19) bills and claims, approved for payment, for the Department of Public Affairs.

$ 7.50	William V. Jewell, reimbursement
38.50	Office Machines & Equipment Corp., maintenance service
10.75	Union Towel Supply Division, towel service
3.80	Jersey City Stationers Corp., diaries
16.50	Office Machines & Equipment Corp., maintenance service
3.65	Union Towel Supply Division, towel service
16.25	New Jersey Bell Telephone Company, service
5.00	Ben's Service & Supplies, supplies
14.00	Paul's Auto Seat Covers, repairs
170.33	North Jersey Equipment Co., supplies
15.46	Fire Prevention Service, supplies
39.52	Kassel Cadillac Co., Inc., supplies
239.91	North Jersey Equipment Co., supplies
32.03	Cirone's Battery & Ignition, supplies
10.65	Holsey Auto Sales, Inc., supplies
10.79	Holsey Auto Sales Inc., supplies
33.50	Holsey Auto Sales, Inc., supplies
78.00	John F. Mauo, repairs
2.80	Jersey Motors, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $56,973.15 for 219 bills and claims, approved for payment for the Department of Public Affairs.

$ 13.50	T. H. McKenna, Inc., supplies
62.02	New York Telephone Co., services
112.50	Visi-Shelf File Co., supplies
26.00	Union Printing Co., supplies
41.25	Union Printing Co., supplies
435.00	World Wired Music, services
228.00	Union Printing Co., supplies
16.38	Thomas A. Edison, Inc., supplies
14.44	Chicago Medical Book Co., supplies
31.20	Ditto, Inc., supplies
6.00	The National Cash Register Co., supplies
13.30	Addressograph Multigraph Corp., supplies
29.73	Chicago Medical Book Co., supplies
195.00	Union Printing Co., supplies
200.00	Addressograph Multigraph Corp., supplies
10.19	General Medical Book Co., supplies
183.75	Union Printing Co., supplies
93.24	Levy's Sport Shop, Inc., supplies
270.15	Honiberg Drug & Surg. Supply Co., supplies

398.36	Chas. Pfizer & Co., Inc., supplies
29.64	Mooney's Pharmacy, supplies
135.00	Clara H. Long, supplies
161.99	J. T. Posey Co., supplies
81.25	L. Rubenstein & Sons, Inc., supplies
38.50	Zimmer Mfg. Co., supplies
82.73	M. Fluegelman, Inc., supplies
190.95	Geo. P. Pilling & Son Co., supplies
15.20	McCloskey Drug Co., supplies
589.08	Honiberg Drug & Surg. Supply Co., supplies
160.06	Paula's Bergen W. & L. Store, supplies
252.24	Hospital Equipment Co. of N. J., supplies
74.46	Smith Kline & French Labs, supplies
96.75	Honiberg Drug & Surg. Supply Co., supplies
40.43	American Ossacryl Co., supplies
92.90	Bio-Lab Breeding Inst. & Albino Farms, supplies
74.25	McCloskey Drug Co., supplies
2,072.60	Herbert's Drug & Surg. Sales Co., supplies
11.30	S. Davis Co., supplies
83.10	General Elec. Co. & X-Ray Dept., supplies
485.50	Edw. Haskins & Son, supplies
39.00	Carman & Co., supplies
840.29	Norton & Williams, Inc., supplies
455.38	Henry Goldman Paper Co., supplies
110.40	Industrial Home for the Blind, supplies
5.00	A. H. Beatus, Inc., services
126.65	U. S. Slicing Machine Co., supplies
864.45	J. Liberman & Co., supplies
27.30	Globe Sanitary Products Co., supplies
197.00	Industrial Home for the Blind, supplies
17.40	Tec Products Co., Inc., supplies
85.00	Chemclean Products Corp., supplies
277.16	Brenner Produce Co., supplies
90.09	M. Padwe Co., supplies
32.18	Nat'l Biscuit Co., supplies
543.10	Swift & Co., supplies
1,627.82	Flagstaff Foods, supplies
767.36	S. W. Kagan Co., supplies
429.64	R. C. Williams & Co., Inc., supplies
234.27	James V. Calley, supplies
419.40	A. Beck & Sons, supplies
796.56	S. W. Kagan Co., supplies
855.30	S. W. Kagan Co., supplies
719.52	S. W. Kagan Co., supplies
4.47	National Biscuit Co., supplies
55.64	M. Padwe Co., supplies
11.93	M. Padwe Co., supplies
368.28	A. Beck & Sons, supplies
57.00	Seeman Bros., Inc., supplies
150.30	R. C. Williams & Co., Inc., supplies
720.26	Flagstaff Foods, supplies
85.14	Leo L. Konigsberg, supplies
238.23	S. W. Kagan Co., supplies
309.85	Edw. Boker, Inc., supplies
60.94	James V. Calley, supplies

910.50	Lincoln Mills, supplies
77.75	John Minder & Son, Inc., supplies
147.27	Henry Kelly & Sons, Inc., supplies
107.87	Leo L. Konigsberg, supplies
581.65	Washington Beef Co., supplies
100.00	R. C. Williams & Co., supplies
15.86	Flagstaff Foods, supplies
294.77	Gol-Pak Corp., supplies
60.73	Leo O. Konigsberg, supplies
165.50	Henry Kelly & Sons, supplies
333.45	Edw. Boker, Inc., supplies
660.00	Lincoln Mills, supplies
67.02	James V. Calley, supplies
56.84	James V. Calley, supplies
156.92	Brenner Produce Co., supplies
159.40	Brenner Produce Co., supplies
299.46	Edw. Boker, Inc., supplies
4.08	The Ideal Supply Co., supplies
49.55	Westinghouse Elec. Corp., supplies
24.00	Gas Consumers Service, supplies
175.50	James S. Cambridge, supplies
912.00	Electric Products, Inc., supplies
29.50	Capitol Paint Corp., supplies
426.00	Westinghouse Elec. Corp., supplies
325.00	Electric Products, Inc., supplies
629.00	Electric Products, Inc., supplies
42.00	Alco Hardware & Tool Co., supplies
252.80	Montgomery Wall Paper Paint & Varnish Co., Inc., supplies
138.81	Grayson Fabrics, Inc., supplies
19.20	Atlas Elec. Supply Co., supplies
76.50	Bella & Co., supplies
32.70	Atlas Elec. Supply Co., supplies
16.00	Jewel Elec. Supply Co., supplies
2.50	Gladstone's, supplies
64.00	Alco Hardware & Supply Co., supplies
72.00	Garfield Mill, supplies
10.67	Edward Ruskin, supplies
11.10	Wallwork Bros., supplies
35.57	Wishbow Bros., Inc., supplies
15.00	Jersey Mason Material Co., supplies
622.73	Leonard Valve Co., supplies
189.20	Jersey City Glass Co., supplies
12.35	New Jersey Bell Telephone Co., services
22.60	Chas. Weinacht Stationery Co., Inc., supplies
15.75	Jersey City Glass Co., supplies
6.50	Great Bear Spring Co., supplies
21.00	J. W. Harrison, supplies
28.50	Union Printing Co., supplies
43.75	Feltz Printing Service, supplies
24.40	Jersey City Stationers Corp., supplies
80.93	Chas. Weinacht Stationery Co., supplies
4.87	American Public Health Assn., supplies
60.45	Mallinckrodt Chemical Works, supplies
312.00	Kost & Baird, Inc., supplies
215.00	Ross Curtis Corp., supplies

1,215.49	Ohio Chemical & Surg. Equip. Co., supplies
921.20	Hospital Equipment Co. of New Jersey, supplies
369.00	American Hospital Supply Corp., supplies
300.59	Institutional Products Corp., supplies
44.50	Jersey City Stationers Corp., supplies
49.92	American Cystoscope Makers, Inc., supplies
593.71	General Electric Co.—X-Ray Dept., supplies
45.00	Standard Scientific Supply Corp., supplies
125.75	Astron Hospital Supply Co., Inc., supplies
26.00	Merck & Co., Inc., supplies
21.24	Sharp & Dohme, supplies
10.92	Ivan Sorvall, Inc., supplies
24.48	Mead Johnson & Co., supplies
84.00	Sullivan Florist, supplies
241.25	John Sexton & Co., supplies
34.80	Henry Goldman Paper Co., supplies
99.75	John Sexton & Co., supplies
506.10	Henry Goldman Paper Co., supplies
53.20	Henry Goldman Paper Co., supplies
14.40	Jillene Co., supplies
515.00	Altro Work Shops, Inc., supplies
449.00	Colgate Palmolive Co., supplies
53.25	J. Liberman & Co., supplies
16.20	U. S. Slicing Machine Co., Inc., supplies
25.00	Jersey City Pickle Works, supplies
61.20	Union Terminal Cold Storage Co., supplies
94.38	Beech-Nut Packing Co., supplies
210.08	Seeman Bros., Inc., supplies
9.50	Union Terminal Cold Storage Co., Inc., supplies
25.00	Jersey City Pickle Works, supplies
94.38	Beech-Nut Packing Co., supplies
794.96	S. W. Kagan Co., supplies
37.50	Jersey City Pickle Works, supplies
155.20	Brenner Produce Co., supplies
193.64	Brenner Produce Co., supplies
365.14	Edw. Boker, Inc., supplies
1,705.24	Flagstaff Foods, supplies
525.82	S. W. Kagan Co., supplies
526.56	John Minder & Son, Inc., supplies
444.78	National Meat Supply Co., supplies
1,095.74	Washington Beef Co., supplies
1,582.93	Gol-Pak Corp., supplies
459.00	S. Gumpert Co., Inc., supplies
409.50	R. C. Williams & Co., supplies
747.62	S. W. Kagan Co., supplies
57.69	Gol-Pak Corp., supplies
92.59	Henry Kelly & Sons, Inc., supplies
193.19	Henry Kelly & Sons, Inc., supplies
186.51	John Minder & Son, Inc., supplies
409.53	Washington Beef Co., supplies
9,351.04	Public Service Elec. & Gas Co., services
6.00	Alco Hardware & Tool Co., supplies
40.80	Alco Hardware & Tool Co., supplies
8.77	Chas. Ruggiero, supplies
110.79	The Ideal Supply Co., supplies

9.00	John F. Maue, supplies
6.00	Ohio Chemical & Surg. Equipment Co., supplies
178.55	New Jersey Bell Telephone Co., services
10.65	New Jersey Bell Telephone Co., services
4.00	New Jersey Bell Telephone Co., services
18.00	Central Office Equipment Co., services
58.80	J. Liberman & Co., supplies
7.25	Chas. Weinacht Stationery Co., supplies
200.00	Samuel S. Stern, services
119.50	Edward J. Borrone, services
2.00	Special Libraries Assn., subscription
25.92	Medical Film Guild, services
107.10	Dr. J. James Smith, petty cash reimbursement
416.66	George F. Piltz, services
333.33	Dr. John B. Faison, services
36.00	Dennis J. Sullivan, supplies
200.00	Dennis J. Sullivan, expenses
4.50	Theodore S. Peszynski, expenses
1.50	Theodore S. Peszynski, expenses
500.00	Joseph J. Michalski, postage meter setting
7.35	Harry A. Belton, expenses
6.85	Alfred James, expenses
14.74	Evelyn M. Brown, expenses
17.60	William J. Carducci, expenses
10.20	Sophie Crimmins, expenses
5.40	Arthur Healy, expenses
24.32	Frank Alfonse, expenses
11.30	Mary Mullane, expenses
4.10	Gertrude I. Novick, expenses
5.00	Arthur Ottley, exenses
3.75	Helen Barry, expenses
9.40	Lloyd G. Seely, expenses
6.60	Cora R. Vaughn, expenses
3.40	Edith H. Simpson, expenses

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth below, in the aggregate sum of $12,711.45, for three bills and claims approved for payment for the Department of Public Affairs:

$2,348.40	Kors & Ostrow, services
1,182.05	American Hospital Supply Corporation, supplies
9,181.00	American Hospital Supply Corporation, supplies

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of July 20, 1954, bids were received for Roofing Repairs to police and fire buildings listed below:

Fourth Precinct Police Station
576 Communipaw Avenue
Jersey City, N. J.

Fire Headquarters
82 Grand Street
Jersey City, N. J.

Engine Company No. 8
25 Ege Avenue
Jersey City, N. J.

and

WHEREAS, the Director of Parks and Public Property has reviewed the only bid received and has recommended that the contract be awarded to A. A. Daly & Son, Inc., 47 Lewis Avenue, Jersey City, New Jersey, in the amount of Two Thousand Six Hundred Fifty ($2,650.00) dollars, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, George Schwartz has been continuously employed by the City of Jersey City since August 8, 1929; and has attained the age of eighty-one (81) years; and

WHEREAS, said George Schwartz is entitled to retirement under R.S. 43.12-1;

NOW, THEREFORE, BE IT RESOLVED, that said George Schwartz be and he is hereby retired in accordance with the terms and conditions of the aforementioned statute; said retirement effective as of October 1, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey:

About 300 tons Rock Salt

WHEREAS, this Board of Commissioners has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the sewer line now existing in Bay View Avenue in the City of Jersey City in the property described below be abandoned to the owner of said land, for which an ordinance has been introduced to vacate said property as a street.

The property is described as follows:

> BEGINNING at the intersection of the northeasterly line of Bay View Avenue and the southeasterly line of West Side Avenue.
>
> Thence (1) southeasterly and along the said northeasterly line of Bay View Avenue nine hundred forty-six and fifty-five hundredths (946.55) feet to the intersection of the said northeasterly line of Bay View Avenue and the northwesterly line of formerly proposed Sterling Avenue.
>
> Then (2) southwesterly and along the said northwesterly line of formerly proposed Sterling Avenue sixty (60.0) feet to the intersection of the same with the southwesterly line of Bay View Avenue.
>
> Thence (3) northwesterly and along the said southwesterly line of Bay View Avenue nine hundred forty-six and twenty-nine hundredths (946.29) feet to a point on the southeasterly line of the West Side Avenue.
>
> Thence (4) northeasterly and along the said southwesterly line of West Side Avenue sixty-one and six hundredths (61.06) feet to the point or place of beginning.

The said sewer line in the porperty described above is hereby abandoned upon condition that the property owner will connect the portion of the sewer line remaining in Bay View Avenue with the sewer line now in Culver Avenue.

IT IS FURTHER RESOLVED, that the abandonment of the said sewer line in Bay View Avenue is conditioned upon the property owner of said property on Culver Avenue giving an easement to the City of Jersey City to permit entry upon said Culver Avenue property, for the purposes of repairing and maintaining said sewer and water lines under the surface of said street.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, at the Commission Meeting of August 3, 1954, bids were received for Painting and Decorating Walls, Ceilings, etc., in two vaults of the Comptroller's Office in the basement of the City Hall Building, Jersey City, New Jersey; and

WHEREAS, the Director of Revenue and Finance has reviewed the five (5) bids received and has recommended that the contract be awarded to Ignazio Buda & Son, of 712 Grand Street, Hoboken, New Jersey, in the amount of Five Hundred Ninety-five ($595.00) Dollars, this being the lowest bid submitted in conformity with the plans and specifications; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the Jersey City Planning Board due to the resignation of William J. Field, whose term as such member would expire on December 6, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the appointment by the Director of Revenue and Finance of Morris Brauer, 2151 Hudson Boulevard, Jersey City, N. J., to fill the unexpired term of said William J. Field be and the same hereby is confirmed and ratified; said appointment to take effect immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Ayes: Commissioners Ringle, Spence, Soriero, Whipple, and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

> Lot B18, City Block 1409, on map entitled: "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell Type Housing Development, Site S-34, heretofore recommended by Hugh C. Clarke, City Development Engineer, and then duly approved by John J. Prout, Director of Parks and Public Property, duly filed in the Register's Office of Hudson County, New Jersey, on the 11th day of June, 1953, as Map No. 1893, and which premises are also commonly known as and by the street number 89 Garfield Avenue, Jersey City, New Jersey:

and

WHEREAS, said premises were leased by the said City of Jersey City to Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, the City of Jersey City and the said Administrator heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale was negotiated by the Administrator but not consummated, and said negotiations were approved by the State House Commission to convey the premises hereinbefore mentioned to Vito S. Cestone and Jean Cestone, his wife, for the sum of $3 650.00 cash; and

WHEREAS, on May 18, 1954, by resolution, the Board of Commissioners of the City of Jersey City authorized the Administrator hereinbefore mentioned to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale hereinbefore negotiated but not consummated by the said Administrator to said Vito S. Cestone and Jean Cestone, his wife, for the said sum of $3,650.00, pursuant to the provisions of Subsections D and E of Chapter 129, P.L. 1953, and the Regulations of said Administrator; and

WHEREAS, the terms and conditions of said sale have not been carried out;

NOW, THEREFORE, BE IT RESOLVED, that said resolution of May 18, 1954, be and the same is hereby rescinded.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 2nd day of June, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
60	West part of Lot 26B	Tide Water Basin	$15,000.00

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on June 15th, 1953, at 10 A.M. o'clock, local time;

And WHEREAS, Bell Realty Development Co., Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifteen Thousand Dollars ($15,000.00);

And WHEREAS, title to said premises was closed on December 7, 1953, when the balance of the purchase price was paid;

And WHEREAS, deed from the said City of Jersey City to the said purchaser omitted to include: "together with all riparian rights running with the premises herein described and now possessed by the party of the first part";

And WHEREAS, at the time of said sale and execution of deed it was intended to include said riparian rights;

NOW, THEREFORE, BE IT RESOLVED, that a correctory deed be executed to said purchaser to include: "together with all riparian rights running with the premises herein described and now possessed by the party of the first part."

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Star Heating Corp. requesting permission to maintain a public auto parking lot on their vacant property located at 276-280 Monticello Avenue as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39; and

WHEREAS, this Board concurs in the said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of the Esso Standard Oil Co. requesting permission to erect and maintain a modern gasoline service station on their property located on Route No. 1, north of Duncan Avenue, and known as Block 1650, Lots C2 and F3, consisting of a one-story masonry office and service building, size, 45′ 0″ front x 30′ 0″ in depth x 15′ 0″ approximate height, two 3,000 and two 2,000-gallon gasoline tanks, one 1,000-gallon fuel oil tank and one 550-gallon slop oil tank; all tanks buried underground, and two gasoline pump concrete isles; as per plans filed in the Building Department and all of the above to be within the property lines of their property as shown on their building plans, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance making an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made." (City Ordinance No. K-1454.) (16″ water supply main 4-15-52.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of October, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making dwellings safe, sanitary and fit for human habitation; establishing minimum standards governing the condition of dwellings offered for rent;

authorizing the inspection of dwellings and fixing penalties for violations." (City Ordinance No. K-1455.)

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of October, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on July 29, 1954, C & S Cafeteria, Incorporated, filed application for renewal of Plenary Retail Consumption License No. C-319 for premises known as 672 Newark Avenue, Jersey City, N. J., for license period July 1, 1954 to June 30, 1955; depositing with the Board of Alcoholic Beverage Control of Jersey City the required renewal fee of $500.00, and

WHEREAS, at a regular meeting of the Board of Alcoholic Beverage Control of Jersey City, Plenary Retail Consumption License No. C-542 was issued to C & S Cafeteria, Incorporated, for premises located at 672 Newark Avenue, Jersey City, N. J., for license period covering July 1, 1954 to June 30, 1955; effective August 11, 1954, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of C & S Cafeteria, Incorporated, in the amount of $56.16 to cover period from July 1, 1954 to August 10, 1954, inclusive.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City resolved, by resolution adopted June 18, 1954, that steps be taken to secure the earliest possible termination of the summary investigation into the municipal expenditures of the City which has been under way since April 30, 1953, pursuant to orders of the Honorable Haydn Proctor; and

WHEREAS, pursuant to the aforementioned resolution of June 18, 1954, proceedings have been instituted before the Honorable Haydn Proctor to secure such termination of the said investigation; and

WHEREAS, Samuel A. Larner, expert, the person designated by the Honorable Haydn Proctor to conduct the said investigation, has heretofore proposed that a questionnaire, prepared by him, be answered under oath by all City Officials and employees, except the Police and Fire Departments; and

WHEREAS, the answering of the said questionnaire by the said officials and employees would produce a mass of thousands of documents whose further investigation and follow-up by Mr. Larner and thereafter the holding of public hearings thereon, would necessarily entail a very lengthy prolongation of the now pending summary investigation; and

WHEREAS, such prolongation of the investigation would be contrary to the aims and purposes of the aforesaid Resolution of June 18, 1954, and of the now pending proceedings by the City to obtain the earliest possible termination of the investigation, and would be contrary to the best interests of the City of Jersey City,

NOW, THEREFORE, BE IT RESOLVED, that no official or employee of the City of Jersey City shall be requested or required by the Board of Commissioners of the City of Jersey City or by any board, body, official or employee of the City of Jersey City, to answer the aforesaid questionnaire of Samuel A. Larner, expert, or any similar questionnaire of Mr. Larner, pending the completion of the now pending aforementioned proceeding to secure a termination of the aforesaid summary investigation, or pending any appeal in the said proceeding.

BE IT FURTHER RESOLVED, that nothing in this resolution shall be construed to mean that the Board of Commissioners of the City of Jersey City in any way intends to interfere in any manner with the lawful conduct by Mr. Larner of the lawful investigation of individual officials or employees of the City of Jersey City when such is done otherwise than by a general questionnaire of the type hereinbefore referred to.

AND BE IT FURTHER RESOLVED, that this resolution be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED, that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of four thousand two hundred dollars ($4,200.00) per annum, payable in equal, semi-monthly installments, said appointments to be effective October 1, 1954:

Andrew J. Boyle
Edward H. Sommers
John J. Santa Maria
John J. Hanley
Alexander C. Fedorcsak
Carl L. Anderson
Joseph J. Farrell, Jr.
John A. Cremins
Michael B. O'Malley
James C. Hartley
James F. Malone
Thomas F. Carroll
Daniel Labate
Arthur F. Meese
Daniel W. Hearn
Emanuel Calvanico
Stephen M. Cermak
William G. McCarthy
John C. Gillespie, Jr.
Thomas J. Borseso

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an Ordinance entitled: "An Ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices,' their installation in taverns, prohibiting the operation of gambling machines and games of chance, providing for the revocation of such license and penalties for the violation thereof." (City Ordinance No. K-1456.)

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of October, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that Robert W. Resch of 18 Kensington Avenue, Jersey City, N. J., be and he hereby is appointed Constable from the Ninth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the officers and members of the Capt. Clinton E. Fisk Post 132, of the Veterans of Foreign Wars of the United States, have been instrumental in sponsoring community spirit and patriotism over the period of many years past through the medium of the Annual Americanization Day Parade, and

WHEREAS, the Americanization Day Parade, in which the City of Jersey City is an active participant, has helped keep alive the feelings of freedom for which our nation's armed forces have fought since the days of our country's origin, and

WHEREAS, the Americanization Day Parade has further proved a vehicle by which our countrymen's loyalties to our United States may be reaffrmed in this period of travail when the forces of atheistic communism becloud many free countries in the world, and

WHEREAS, the Capt. Clinton E. Fisk Post 132 has accomplished a great service by helping to bring state and national recognition to our community on two specific occasions, the first on June 24, 1954, when the City of Jersey City received the Distinguished Service Award of the Department of New Jersey, Veterans of Foreign Wars, in state encampment at Asbury Park, and the second occasion of note being on August 2, 1954, when the City of Jersey City received the Certificate of Merit from the National Commander of the Veterans of Foreign Wars of the United States at convention assembled in Philadelphia, Pennsylvania;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City through the Board of Commissioners on this date officially record its appreciation to the officers and members of the Capt. Clinton E. Fisk Post 132, Veterans of Foreign Wars of the United States, for these meritorious services rendered to our community.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Lt. Dewey McGowan of 93 Clinton Avenue, Jersey City. N. J., while engaged in the recent hostilities in Korea as a member of the Armed Forces of the

United States, exhibited daring, courage and bravery in going to the aid of his compatriots, without regard to his own life and safety, thereby lending great aid to the world-wide effort to repel the forces of tyranny, oppression and Communism; and

WHEREAS, this action by Lt. Dewey McGowan was a display of extraordinary bravery beyond the call of duty, for which he has been awarded the Distinguished Service Cross, bringing great honor to himself and to the citizens of the City of Jersey City; and

WHEREAS, the Board of Commissioners of the City of Jersey City desire to pay tribute to the said Lt. Dewey McGowan for such action which they deem should not go unnoticed;

NOW, THEREFORE, BE IT RESOLVED, that Lt. Dewey McGowan be and he hereby is commended for his action as above set forth; and

BE IT FURTHER RESOLVED, that the Clerk of the City of Jersey City be and he hereby is directed to spread this resolution in full upon the minutes of this meeting, and to deliver an engrossed copy thereof to the said Lt. Dewey McGowan.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Public Affairs is in receipt of a communication from the Local Assistance Board of the City of Jersey City, informing him that said Board has reappointed Joseph J. Michalski as Director of Welfare for a period of five (5) years, beginning September 21, 1954, at an annual salary of Six Thousand Five Hundred Dollars ($6,500), payable in equal semi-monthly installments;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Local Assistance Board of the City of Jersey City in the premises be and the same hereby is confirmed, ratified and approved.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Mr. Joseph Vincent, representing Jersey City Lodge No. 211, B.P.O.E., addressed the Commission advising that in competition with more than 1,280 lodges throughout the United States, Jersey City was awarded first honors for the 1954 Flag Day observance. He presented the certificate of award signed by the officers of the Grand Lodge of Elks, to the Mayor.

Commissioner Soriero moved that this meeting stand continued and adjourned to Tuesday, September 28, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Whipple and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of September, 1954, which I attended These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,
JOSEPH A. SORIERO,
DONALD SPENCE, *Commissioners.*
LAWRENCE A. WHIPPLE,
BERNARD J. BERRY,

Meeting of SEPTEMBER 28, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, September 28, 1954.

The Mayor called the meeting to order at 11:45 A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

PETITIONS AND COMMUNICATIONS

From William H. Sternkopf, Jr., City Auditor, submitting the following reports:

Supplementary report on analysis of County Patients at Medical Center, dated September 13th, 1954.

Report on Circularization of Patients' Account at June 28th, 1954.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, Jersey City, New Jersey, has recommended that a contract be awarded to

Entenmann-Gotthardt, Florists
311 Ocean Avenue,
Jersey City, New Jersey.

for furnishing and delivering Bulbs to the Department of Parks and Public Property, Jersey City, New Jersey, pursuant to specifications and bid, therefor, in the sum of $2,484.15, theirs being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, by resolution of this Board, adopted at its meeting of September 9, 1954, a proposal was authorized for "Roofing Repairs at the Department of Public Safety Garage, 74-80 Colden Street, Jersey City, New Jeresy"; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of this Board on September 21, 1954; and

WHEREAS, the said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Board exercise its right to reject any or all bids received; and

WHEREAS, it being in the best interest of the City of Jersey City to revise these specifications in the interest of economy; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for "Roofing Repairs at the Department of Public Safety Garage, 74-80 Colden Street, Jersey City, New Jersey" in accordance with revised specifications hereby adopted and attached hereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City heretofore required certain office space for various bureaus and boards created by it and therefore entered into a lease for the rental of rooms numbered 403 and 404 situated and located in the premises shown as No. 1 Newark Avenue, Jersey City, N. J., for a period of one year at an annual rental of $2,400, payable in advance, on the first day of each and every month, in equal monthly installments of $200; and

WHEREAS, said lease expires on December 31, 1954; and

WHEREAS, said space is still needed by said bureaus and boards created by the City of Jersey City; and

WHEREAS, the owner of said premises has agreed to enter into a new lease with the City of Jersey City for the said rooms Nos. 403 and 404, for a period of one year, commencing on January 1, 1955, and ending on December 31, 1955, at an annual rental of $2,400, payable in advance, on the first day of each and every month, in equal monthly installments of $200;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City, through its duly constituted officers, be and they hereby are authorized to enter into a new lease with Jacob Gould, owner of the premises aforesaid, for rooms Nos. 403 and 404 at No. 1 Newark Avenue, Jersey City, N. J., for a period of one year, beginning January 1, 1955, and ending December 31, 1955, at an annual rental of $2,400, payable in advance, on the first day of each and every month, in equal monthly installments of $200; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is directed to draw said lease in accordance with the terms and conditions mentioned herein.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes. in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now, therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Ashley B. Carrick, 1 Exchange Place	1954	$ 11.18
8–11–15	National Transport, 34 Exchange Place	1954	7.06
17	Jay Dee Photo Service, Ft. of Pavonia Avenue	1954	7.06
71	68 Montgomery Street, Inc., 66-68 Montgomery St.	1954	11.77
99	Yetta Pinkas, 209 Washington Street	1954	17.36
102	M. & M. Hauling Co., 75 Montgomery Street	1954	7.45
132	Utilities Specialties Co., 206-8 Van Vorst Street	1953	148.98
134	Plonski Agency, 131 Warren Street	1954	7.06
156	Rapid Trucking Co., 15th & Provost Streets	1954	9.41
206	M. Waldman, 345 Henderson Street	1954	11.77
209	Hi-Test Store Equipment, 395 Henderson Street	1953	76.50
214	M. Vogel—Weissbard & Hirsch, 466 Grove Street	1954	18.63
214	Eddie Domanowski, 480 Grove Street	1953	59.59
216	Chester Wierciczewski, 185 16th Street	1954	23.53
220	S. A. Schulman, 572½ Grove Street	1954	23.53
233	William Krill, 265 Grove Street	1954	4.70
235	Joseph Scarola, 235 Grand Street	1954	25.30
237	Circuit Vendors, 233 W. 49th St., New York City Location—275 Grove Street	1954	93.11
238	Mullins & Cronin, 299 Grove Street	1954	42.16
239	Dr. Meyer Goldstein, 317 Grove Street	1954	15.49
239	Henry Shapiro, 129 Railroad Avenue	1954	25.30
239	Martin Gabi, 105 Railroad Avenue	1954	29.80
240	L. Dorinson, 231 Grove Street	1954	151.96
241	Samuel Rubens, 136 Newark Avenue	1954	35.31
248	Joseph Manfre, 455 Grove Street	1954	8.43
259–60	Dearborn Stove Co., 629 Grove Street	1954	18.63
274	Fabric Outlet, 167 Newark Avenue	1954	47.08
303	Beatrice Bilobram, 366 Grand Street	1954	18.83
304	Edward Cordes Co., Inc., 87 Bright Street	1954	58.84
305	Edward Grubman, 272 Varick Street	1954	11.18
308	D. Cohen, 112 Mercer Street	1954	14.12
313	A. Mintz, 224 Newark Avenue	1954	35.31
326	Bud & Tom's Diner, 242 Coles Street	1952	59.80
349	Alma Shop, 255 Newark Avenue	1954	14.12
350	Jersey Wine Store, 244 Newark Avenue	1954	60.79
351	Superior Paint & Wall Paper, 238 Second Street	1954	168.64
352	Isidore Wertheimer, 310 Third Street	1953	74.49
353	Angelo Ippolito, 309 Fifth Street	1954	4.71
381	Translite Co., 198 Mercer Street	1954	130.36
383	Nettie Kietler & Son, 347 First Street	1952	38.25
384	Paul J. Jaunuzzi, 114 Brunswick Street	1954	23.53
384	John Assisi, 116 Brunswick Street	1952	76.50
384	Jacob Finkelstein & Son, 375 Monmouth Street	1954	63.24

Block	Location	Year	Amount
385	Antonio La Monica, 386 Second Street	1954	11.77
392	Frank Falanga, 228 Brunswick Street	1954	8.43
406	Star Metal Works, 400 Montgomery Street	1952	38.25
412	J. Kemble & D. Steneck, 309 Newark Avenue	1954	2.35
415	J. Damato, 370 Fifth Street	1954	11.77
428	J. Muscatella, 305 Railroad Avenue	1954	16.86
512	Ceramic Studio, 150 Chestnut Avenue	1954	23.54
513	George Prange, 517 Newark Avenue	1953	18.12
525	August Menge, 665 Newark Avenue	1954	16.86
525	Sol Vell, 653 Newark Avenue	1954	37.25
528½	Washington Hardware, 534 Newark Avenue	1954	168.64
560	M. Harvey, 49 Beacon Avenue	1954	67.46
581	Hudson Co. Buick Co., 511 Summit Avenue	1954	186.23
584	L. Del Monte, 2938 Boulevard	1954	37.25
588	M. Block, 695 Newark Avenue	1954	29.80
589	Jersey City Lumber Supply, 835 Newark Avenue	1954	23.54
589½	Wm. J. Bergman, 781 Newark Avenue	1954	11.77
591	Irvin A. & Aaron Greensparr, 678 Newark Ave.	1954	65.70
595	Vera Jackson, 788 Newark Avenue	1954	7.06
596	Blanche Cleaners, 932 Newark Avenue	1954	4.70
597	General Electric Supply, 159 Tonnele Avenue	1954	421.60
642B	Franklin Cleaners & Dyers, 419 St. Pauls Ave.	1953	669.38
699	John C. Morris Co., 206 Beacon Avenue	1954	9.31
706	Michael Meckindrow, 158 Oakland Avenue	1954	14.90
712	Thomas Daly, 250 Palisade Avenue	1954	7.45
714	Dr. C. H. Mersheimer, 15 Reservoir Avenue	1954	18.63
735	New Jersey Quilting Co., 232-46 Central Ave.	1954	117.69
748	Ralph LaPorte, 373 Palisade Avenue	1954	23.53
754	Griffith Market, 117 Griffith Street	1954	25.30
753	Irwin Joseph, 294 Central Avenue	1954	94.15
762	Paret's Cloak Co.. 366 Central Avenue	1954	145.62
762	Harry Baum, 362 Central Avenue	1954	46.56
766	Sturdy Products, 237 New York Avenue	1954	55.87
771	Marilyn Dress Shop, 374 Central Avenue	1954	130.36
771	Klotzer Gift Shop, 398 Central Avenue	1954	47.08
773	William Graham, 175 Sherman Avenue	1954	58.84
781	Dr. Jules Himmelfarb, 434 Central Avenue	1954	5.59
809	Inter City Merchandise Co., 1160 Summit Ave.	1954	58.84
809	Michael Corp., 1156 Summit Avenue	1954	11.18
809	Jersey Print Craft, 1164 Summit Avenue	1954	37.25
811	Lux Cleaners, 1124 Summit Avenue	1954	16.48
811	Havall Refrigeration Supply, 1124 Summit Ave.	1954	45.30
815	Paul's Beauty Salon, 461 Central Avenue	1954	7.06
817	Strauss Stores, 447 Central Avenue	1953	172.13
819	Theresa Boniz, 439 Central Avenue	1954	18.63
821	Gunther Feed Store, 137 South Street	1954	101.00
825	Leo & Heyman Goldberg, 349 Central Avenue	1953	63.42
825	Frank Lischke, 962 Summit Avenue	1954	14.90
826	Frank Lischke, 962 Summit Avenue	1954	18.83
827	Rocco Auriemma, 958 Summit Avenue	1954	56.38
828	Dr. Shapiro, 301 Central Avenue	1954	5.59
830	B. Bloom, 253 Central Avenue	1954	33.74
837	Rubel Corp., 95-97 Central Avenue	1953	1,862.25
843	Paul Medeck, 3234 Boulevard	1954	13.14

Block	Location	Year	Amount
845	Kemble & Steneck, 3244 Boulevard	1954	11.77
848	Charles F. Goodfriend, Jr., 11 Beach Street	1954	70.61
856	Dr. E. Fenimore, 917 Summit Avenue	1954	7.06
856	Colonial Express, 169 Hutton Street	1954	42.16
861	Stewart Valentine, 945 Summit Avenue	1954	21.57
918	Nicholas Grimaldi, 752 Tonnele Avenue	1954	56.48
947	Joseph Hyatt, 3235 Boulevard	1954	47.08
975	Alpine Pole Co., Tonnele Ave. & County Rd.	1954	74.49
1253	Singer & Son, 255 Gates Avenue	1954	47.08
1271	E. A. Cardinal Co., 398 Danforth Avenue	1953	669.38
1271½	Nicholas Galvanizing Co., 432 Danforth Avenue	1954	47.08
1273½	Astor Restaurant, 1761 Boulevard	1954	126.48
1278½	Ralph Perrillo, 1869 Boulevard	1954	23.54
1280B	A. Sachs, 143 Sterling Avenue	1951	73.27
1280D	Bernard Winkel, 153 Sterling Avenue	1954	47.08
1281B	Starr's Tavern, Inc., 169 Sterling Avenue	1951	256.45
1284½	Dr. B. A. Lanset, 143 Bergen Avenue	1954	11.77
1287A	Food's, Inc., 21 Carbon Place	1954	176.53
1294	Botz Tavern, Inc., 60 Fisk Street	1954	67.46
1304	Caulfield Service Sta., 571 Ocean Avenue	1954	84.32
1306	Jackson Ave. Mill End Shop, 265 Jackson Ave.	1954	35.31
1307	Joseph Press, 272 Jackson Avenue	1954	70.61
1307	Bell Jewelry Store, 278 Jackson Avenue	1954	210.80
1316	Minna Rosenblum, 189 Jackson Avenue	1954	121.57
1317	James Manziano, 171 Jackson Avenue	1954	46.48
1324	John Adornetto, 461 Ocean Avenue	1954	9.41
1329	Jackson Dairy, 150 Jackson Avenue	1954	52.56
1336	Louis Costanzo, 112 Jackson Avenue	1954	18.63
1338	American Sports Corp., 103/11 Jackson Avenue	1954	47.08
1341	Maiden Form Brassiere Co., 409 Ocean Avenue	1954	186.22
1341	Schulze & Mulqueen, 405 Ocean Avenue	1954	4.70
1343	Joseph Monteleone, 82 Jackson Avenue	1954	3.53
1344	Barry Mfg. Co., 12 Bergen Avenue	1954	4.71
1352	Patsy Conte, 26 Jackson Avenue	1954	8.43
1354	J. J. Casserly, 307 Ocean Avenue	1954	18.32
1366	J. Koziel, 4A Rose Avenue	1954	33.73
1366	Louis Schuster, 122 Danforth Avenue	1954	11.77
1367	Harold Schoch, 234 Old Bergen Road	1954	6.08
1367	Lafayette Neon Co., 128 Linden Avenue	1954	210.80
1367	Louis Kaplan, 230 Old Bergen Road	1954	18.83
1368	A. Ettore, t/a Metro Tuxedo, 219 Old Bergen Rd.	1954	18.24
1368	A. G. Cohen, 239 Old Bergen Road	1954	65.18
1369	J. Iavarone, 1718 Boulevard	1954	48.83
1376	J. Pfeffer, 105 Old Bergen Road	1954	25.30
1412	J. Bresnahan, 87 Ocean Avenue	1950	36.61
1417	Isadore Conte, 82 Ocean Avenue	1954	4.70
1423	F. A. Barone, M.D., 94 Lembeck Avenue	1954	26.67
1425	P. DeCamillis, 210 Ocean Avenue	1954	19.71
1471A	Jos. Fischl, 460 Ocean Avenue	1954	24.42
1471D	H. Barto, 448 Ocean Avenue	1954	11.77
1474	T. DeMartino, 508 Ocean Avenue	1954	11.77
1478	J. Hovhanesian, 546 Ocean Avenue	1954	4.71
1487	B. Sowuls, 770-74 Garfield Avenue	1954	35.31
1605	Charles Finch & Sons, 109 Wallis Avenue	1954	843.20

Block	Location	Year	Amount
1615	Variety Screw Mach. Prod., 13 Wright Avenue	1953	260.72
1616	Henry Corigliano, 21 Wallis Avenue	1954	11.18
1627	Oswego Stevedoring, State Highway	1954	9.41
1630	Carlo Prezioso, 48 Bryant Avenue	1954	6.32
1631	Martin McGlue, 951 West Side Avenue	1951	36.64
		1950	36.61
		1949	13.99
1660	Salvatore Cappadona, 801 West Side Avenue	1952	39.87
1756	P. Breysse, 235 Clendenny Avenue	1954	3.73
1764	Sam Orenbach, 473 West Side Avenue	1954	65.91
1780	Edward Pecoino, 366 West Side Avenue	1954	11.77
1786	Central Plumbing Heating, 2175 Boulevard	1954	93.11
1792	Wolf Neustein, 2260 Boulevard	1954	18.63
1795	Little Flower Beauty Shop, 399 Bergen Avenue	1951	21.98
1796	George Sigman, M.D., 254 Union Street	1954	11.28
1798	West Bergen Music Center, 540 West Side Avenue	1954	16.86
1806	Buckingham's, 576 West Side Avenue	1953	22.34
		1954	3.73
1807	Reliable Auto Repair Co., 790 Communipaw Ave.	1954	119.63
1814	Dr. Dominick A. Mattura, 81 Gifford Avenue	1954	21.08
1814	Dr. Harry M. Schneider, 89 Gifford Avenue	1954	5.59
1826	Dr. Henry P. Wager, 2600 Boulevard	1954	3.34
1831	Samuel Sutphen, 781 Montgomery Street	1954	4.70
1832	Dr. A. C. DeSevo, 31 Glenwood Avenue	1954	15.49
1833	Country Club, 824 West Side Avenue	1954	42.16
		1953	37.25
		1952	38.25
1835	Bonnel Funeral Parlor, 41 Highland Avenue	1954	11.77
1842	Marie's Bakery, 239 Sip Avenue	1954	14.90
1844	Hannah Walitsky, 213 Sip Avenue	1954	11.77
1845	Boulevard Home Center, 2727 Boulevard	1949	20.99
1846	Dr. S. DeMarco, 2780 Boulevard	1948	4.55
1846	Ritz Delicatessen Lunch., 171 Sip Avenue	1954	22.35
1848½	V. O. Strowe, 2800 Boulevard	1954	5.59
1853	Max Feldman, 1062 West Side Avenue	1948	34.50
1853	Max Feldman, 1062 West Side Avenue	1949	34.98
1856	Dr. T. F. Lane, 145 Garrison Avenue	1954	11.18
1859	Maria's Beauty Salon	1954	11.18
1863	Trippie's Sandwich Bar, 43 Journal Square	1953	114.75
1863	Trippee's Sandwich Bar, 43 Journal Square	1953	108.72
1864	Jersey State Beauty Academy, 2836 Boulevard	1954	126.48
1864	Danny Mack, Inc., 2868 Boulevard	1954	105.92
1864	Boulevard Gown Shop, 2814 Boulevard	1954	18.62
1864	Ruth Kiefer Corsetiere, 2820 Boulevard	1954	27.93
1866	J. Gorman Co., 30 Vesey Street, Location—8 Concourse Street	1954	46.56
1868½	John Gough, 24-28 Journal Square	1954	11.18
1868½	Inman Estate, Inc., 924 Bergen Avenue	1954	4.71
1868½	Ethel Rosen, 26 Journal Square	1954	7.06
1869	Dr. J. J. Gurland, 921 Bergen Avenue	1954	15.49
1869	Furman W. Reeves, 921 Bergen Avenue	1954	4.71
1869	Archie Elkins, 921 Bergen Avenue	1954	25.30
1871	Kriegel the Furrier, 903 Bergen Avenue	1952	765.00
1874	Bergen-Journal Sq. Garage, 871 Bergen Avenue	1954	60.79

Block	Location	Year	Amount
1875	Wall & Whipple, 880 Bergen Avenue	1954	11.77
1876	William J. Greco, 82 Vroom Street	1954	23.53
1884	Summit Grocery Center, 356 Summit Avenue	1954	10.79
1892	Thomas Santaniello, 642 Montgomery Street	1954	18.83
1895	J. Jewkes, 77 Tuers Avenue	1954	11.18
1896	Samuel Jacobs, 1 Foye Place	1954	11.18
1896	Consumers' Credit, 1 Foye Place	1954	11.18
1896	Frank V. Golden, 1 Foye Place	1954	11.18
1906	Beulah's Beauty Salon, 197 Summit Avenue	1954	18.63
1907½	Gottlieb's, 736 Bergen Avenue	1954	82.38
1907½	Skouras Theater Corp., 233 West 49th Street Location—276 Fairmount Avenue	1954	46.56
1908	Duncan Delicatessen, 686 Bergen Avenue	1953	36.24
1914	Nina's Beauty Parlor, 133 Clifton Place	1954	11.18
1918	A. DeMarco, 72 Gardner Avenue	1954	4.70
1920	H. W. Grossman, M.D., 630 Bergen Avenue	1954	15.49
1920	L. Marmorstein, 189 Monticello Avenue	1954	23.54
1927	Trading Post, 124 Monticello Avenue	1954	11.18
1929	Benjamin Blan, 127A Monticello Avenue	1954	14.90
1930	Henry Goldman Paper Co., 114 Harrison Avenue	1954	70.61
1931	Edward Rothberg, 632 Communipaw Avenue	1954	7.06
1931	Atlantic Paper Box Co., 115-17 Harrison Avenue	1954	141.23
1932	Skouras Theater Corp., 233 West 49th Street Location—82 Monticello Avenue	1954	46.56
1937	Acme Cleaning & Dyeing, 574 Jackson Avenue	1954	23.54
1937	Acme Cleaning & Dyeing, 574 Jackson Avenue	1954	18.62
1941	Outboard Motor Repairs, 523 Communipaw Ave.	1954	5.59
1953	Greenville Mdse. Co., 545 Jackson Avenue	1954	111.74
1971	D. Lonra, Inc., 791 Ocean Avenue	1954	23.54
1972	Leon's, 432 Jackson Avenue	1954	18.83
1974	Sashew Smith, 416 Jackson Avenue	1953	36.24
1977	A. & S. Abssuth, 441 Jackson Avenue	1954	14.12
1977	Fat Man's Super Mkt., 441 Jackson Avenue	1954	47.08
1981	Jaylen Stores, 383 Jackson Avenue	1954	23.54
1982	Old Homestead Tavern, 76 Kearney Avenue	1954	11.77
1983	Larry Daniele, 349 Jackson Avenue	1954	4.71
1984	Columbia Tavern, 341 Jackson Avenue	1954	18.63
1985	Dr. H. Blumenthal, 311 Jackson Avenue	1954	47.07
1992	Goldstein, 635 Ocean Avenue	1954	42.16
1993	Vivian Shop, 354 Jackson Avenue	1954	42.16
1994	Orient Del. & Liquor Store, 663 Ocean Avenue	1954	94.15
1997	Auster's, 388 Jackson Avenue	1950	512.47
1997	Auster's, 388 Jackson Avenue	1951	512.89
2012	Lake's Market, 598 Ocean Avenue	1954	11.17
2018	Eastern Foundry, Inc., 2-46 Pacific Avenue	1954	818.63
2044	Rocco Ricciardi, 341 Communipaw Avenue	1954	80.10
2050	John Petro, 308 Communipaw Avenue	1954	11.18
2053	John La Vecchia, 358 Communipaw Avenue	1951	7.33
		1950	7.32
2054	Twait Bros., 287 Halladay Street	1954	23.53
2056	Julio Nunes, 420 Communipaw Avenue	1954	19.71
2063	Radio Development Research, 26 Cornelison Ave.	1953	706.68
		1954	2,370.52
2067	Frank Conwell & N. J. Hilliard, 355 Pacific Ave.	1952	76.50

Block	Location	Year	Amount
2068	Dr. Lena F. Edwards, 358 Pacific Avenue	1954	5.59
2069	Thomas Bogda, 60 Lafayette Street	1954	18.63
2082	Myler Plastics Co., 92 Bishop Street	1953	286.87
2093	Lester Fellows, 313 Pine Street	1954	11.77
2113	Comfort Spring Co., Fairmount & Bethel St. Baltimore, Md. Location—49 Fremont St., J. C.	1954	843.20
2113	Public Warehouse Corp., 45 Fremont Street	1954	192.18
2113	Cuddle Teen Frocks, 49 Fremont Street	1954	372.45
2124	Arrow Fuel & Coal Co., 312 Wayne Street	1953	186.23
2140	Herman Mandel, 450 Grand Street	1954	23.53
273	Michael O'Connor, 514 Jersey Avenue	1954	7.06
391	William Glazer, 477 Monmouth Street	1954	14.12
582½	S. Ginsberg, 2920 Boulevard	1954	70.61
868	Presto Metal Products, 35 Milton Avenue	1954	63.24
1848	Diamond & Podhurst, 2801 Boulevard	1954	91.18
1863	Koss Tea Room, Inc., 2843 Boulevard	1954	176.53
240	Carol Originals, 325 Grove Street	1947	38.64
430	Textiles & Detergents, 445 Second Street	1954	91.18
501	Jersey Milk Vending, 261 Park Avenue, Newark	1954	9.31
501	Major Enterprise, Inc., 44 North Park Street, East Orange, N. J.	1954	84.32
581½	Finbar, Journal Sq. Station	1954	33.73
581½	Morrow's Nut Store, Concourse, Journal Sq.	1954	151.96
588	Fred Riethmiller, 591 Summit Avenue	1954	2.35
609	S. Wasielewsky, 15 James Street	1954	11.77
829	Charles Halperin, 265 Central Avenue	1954	14.12
1329	Louis Thaler, 138A Jackson Avenue	1954	4.71
1351	Richard's Bargain Store, 29 Jackson Avenue	1954	42.16
1412	J. Bresnahan, 87 Ocean Avenue	1951	36.64
1765	George Tomi, 453 West Side Avenue	1954	12.65
1856	Walter J. Tietjen, 111-113 Tonnele Avenue	1954	60.79
1907½	Bergen Paint & Wall Paper, 262 Fairmount Ave.	1954	58.84
1972	Silvine Wine & Liquor Co., 444 Jackson Avenue	1954	47.08
1981	Richard S. Johnson, 10 Grant Avenue	1954	16.86
2007	Caven Point Tavern, Inc., 784 Garfield Avenue	1954	11.77
2090	John Szupeny, 386 Johnston Avenue	1954	42.16

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS

OF THE

CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route for a portion of service of the fifteen (15) auto buses, which are in substitution for former street railway service, on the Grove Bus Route No. 31 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Board of Commissioners the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route for a portion of service of the fifteen (15) auto buses, which are in substitution for former street railway service, on the Grove Bus Route No. 31, and to operate the same hereafter within the City of Jersey City, as follows:

REGULAR SERVICE:

Entering Jersey City from Hoboken on Grove Street, and thence via Grove Street, Wayne Street, Gregory Street and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Newark Avenue, Erie Street, 16th Street and Grove Street to the Jersey City-Hoboken municipal line.

GROVE STREET STATION SERVICE:

Leaving the regular service at Wayne Street and Henderson Street, and thence via Henderson Street to the regular service at Newark Avenue.

EMERSON PLANT SERVICE:

Leaving the regular southbound service at Grove Street and 16th Street and thence via 16th Street and Coles Street to 14th Street at the Emerson Plant.

Returning via Coles Street and 16th Street to the regular northbound service at Erie Street.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

Motorola Communications and Electronics, Inc.,
102 Linwood Plaza, Fort Lee, New Jersey

for furnishing and delivering to the Department of Public Safety, Fire Alarm Telegraph Division, Jersey City, New Jersey, the following:

Thirty-four (34) complete Two-Way FM Radio Sets
per each $453.00 $15,402.00

pursuant to specifications and bid, therefore, it being the only bid received in accordance wtih specifications and considered fair and equitable; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, pursuant to statute the Board of Commissioners has the authority and responsibility to determine the powers and duties to be performed by each department of the Board of Commissioners and to assign such powers and duties to each said department as it may deem appropriate and to prescribe the powers and duties of all officers and employees;

NOW, THEREFORE, BE IT RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Public Affairs:

The Board of Health, which includes the Health Bureau, Sanitary Division and the Air Pollution Bureau and
Health Bureau, Division of Child Hygiene, which includes The Mothers' Institute and the Infants' Welfare Stations
Division of Social Hygiene, Medical Division
Medical Center
Bureau of Municipal Relief and all public relief and welfare assistance activities
The Commission for Retarded Children
The Board of Hospital Trustees
The Sewerage Authority
The Federal Low-Rent Public Housing functions of the Jersey City Housing Authority
The Jersey City Housing Authority
Local Defense Council
The Board of Trustees of the Free Public Library
Human Rights Commission
The Superintendent of Buildings, which includes the Department of Buildings, the Building Inspection Bureau, and the Commissioner of Dwellings
The City Clerk
The Board of Adjustment

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Revenue and Fincance:

The Jersey City Housing Authority, State Program
The Jersey City Redevelopment Agency
The Zoning Commission
The Purchasing Department
City Planning Commission
City Comptroller
City Treasurer
Bureau of Tax Assessments
The Board of Transportation
Municipal Tax Collector
Title, Rent and Receivership Bureau
City Law Department
Administration of Municipal Pension System
Department of Supervisor of Accounts
Bureau of Finance
Business License Bureau
The Parking Authority Commission

The Sinking Fund Commission

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Public Safety:

The Police Department
The Fire Department
The Bureau of Weights and Measures
Municipal Courts
Police and Fire Signal Line System Bureau
Bureau of Alcoholic Beverage Control
Commissioners of police, fire and license
Administration of police and fire pension fund system
Police and Fire Departments maintenance and utility employees

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Public Works:

Bureau of Water Utility
Board of Street and Water Commissioners
Commissioners of Assessment
Bureau of Health and Sanitation
Bureau of Street Cleaning
Commissioner and Bureau of Motor Vehicles
Engineering Bureau
Chief Engineer Sanitation and Sanitary Engineer
All engineering or drafting personnel employed by the City of Jersey City excepting such personnel assigned to the Building Inspection Bureau and excepting the Bureau of Public Utilities
Bureau of Sewers and Basins
Bureau of Streets and Street Repairs
Bureau of Street Permits
Bureau of Street Lighting
The Incinerator Authority

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

BE IT FURTHER RESOLVED, that the following divisions, bureaus, agencies, boards and units be and the same are hereby established within and assigned to the Department of Parks and Public Property:

Bureau of Public Utilities
Bureau of Shade Tree
Bureau of Parks and Playgrounds, including the newly constructed municipal swimming pool and additional swimming pools to be constructed

Roosevelt Stadium and recreational center
Care and custody of City Hall
Care and custody of all station houses and buildings; fire houses and buildings of the Police and Fire Departments
Public baths
Harbor Board, piers and wharves
Care and custody of Medical Center grounds
Care and Custody of all parks and playgrounds
Bureau of Park Police
Bureau of Recreation
Bureau of public buildings, that is the functions relating to the repair work on city buildings
Record Storage Building
Public Welfare Building
Public Library Buildings

The Director of said Department is hereby vested with all the powers, authority, rights and duties vested in or given by any statute, charter, ordinance or resolution relating to the above mentioned divisions, bureaus, agencies, boards and units and shall perform all the duties imposed by law with respect thereto.

AND BE IT FURTHER RESOLVED, that the Director of Revenue and Finance be and he hereby is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

AND BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions inconsistent with any of the provisions of this resolution be and the same are hereby rescinded.

AND BE IT FURTHER RESOLVED, that this resolution be effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Commissioners of the City of Jersey City is in receipt of a communication from the Board of Trustees of the Free Public Library of Jersey City requesting that the City of Jersey City rename the Bergen Branch of the Free Public Library as the Edmund W. Miller Branch; and

WHEREAS, the said Edmund W. Miller, as Librarian of the Free Public Library of Jersey City rendered inestimable service to the people of Jersey City for a period of more than sixty years; and

WHEREAS, this Board deems it fitting that his contribution to the cultural life of Jersey City be recognized and due honor paid to him;

NOW, THEREFORE, BE IT RESOLVED, that the Bergen Branch of the Free Public Library of the City of Jersey City be known and designated as the Edmund W. Miller branch;

BE IT FURTHER RESOLVED, that this resolution become effective immediately.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Meats and Poultry, to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing October 1st, 1954, and ending October 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp., meats and poultry	$24,362.11
John Minder & Sons, Inc., meats and poultry	2,313.92
National Meat Co., meats and poultry	1,006.30
Washington Beef Co., meats	317.00

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products for One (1) Month commencing October 1st, 1954 and ending October 31st, 1954, to the following named persons at the prices specified in their respective bids:

Universal Butter & Egg Corporation	$5,124.30
June Dairy Products Co., Inc	1,260.62
N. B. Toub, Inc	225.50
David M. Chait	172.50

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of One Month, commencing October 1st, 1954 and ending October 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Brenner Produce Co., fresh fruits and vegetables	$3,950.76
Edward Boker, Inc., fresh and frozen fruits and vegetables	3,494.01

Thorman Baum & Co., Inc., fresh and frozen fruits and vegetables	2,121.98
Henry Kelly & Sons, fresh fruits and vegetables	285.86

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea Bags for One (1) Month commencing October 1st, 1954 and ending October 31st, 1954, to the following named firm, at the price specified in its respective bid:

Montgomery Mills	$3,450.00

it being the lowest bid received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish for One (1) Month commencing October 1st, 1954 and ending October 31st, 1954, to the following named persons at the prices specified in their respective bids:

Larry's Sea Food Market Corporation	$1,853.15
Joseph Apicella & Sons, Inc	451.30
Scudder's Sea Food	43.75

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Paper and Stationery Supplies, for a period of Three Months commencing October 1st, 1954 and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Charles Weinacht	$3,836.73
Duplicating Paper	1,509.92
J. W. Harrison	340.75
Biggane Supply Co.	127.10

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center Jersey City, New Jersey, Laundry Supplies, for a period of Three Months commencing October 1st, 1954 and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Fisher, Cohen Co.	$5,322.75
George Smith	4,417.00
M. Stein	2,293.20
Colgate & Co.	2,116.26
Norton & Williams	1,760.59
Best Coat & Apron Mfg.	1,337.50
Washine National Sands	895.44
Altro Work Shop	187.50

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies for a period of Three Months commencing

October 1st, 1954 and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

J. Liberman	$5,809.05
Joseph Browne Co.	2,189.64
Henry Goldman	1,863.84
John T. Stanley	479.28
Tec Products	469.05
Colgate & Co.	442.00
Jillene Hardware Co.	219.20
Kreuger Bros.	174.66
Triple Cee Supply Co.	130.26
Globe Sanitary	124.94

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Milk and Cream, for a period of three months commencing October 1st, 1954 and ending December 31st, 1954, to the following named firm, at the price specified in their respective bid as follows:

Atzingen-Whitehouse Dairy, Inc.	$53,841.22

theirs being the lowest big received, but co-equal with two others.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of Three Months commencing October 1st, 1954 and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Flagstaff Foods	$27,736.63
Hudson Commission	4,192.55
R. C. Williams & Co.	3,782.67
Embassy Grocery Corp.	2,494.65

Seeman Bros	2,170.00
S. Gumpert	1,284.00
National Biscuit Co	909.27

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation: now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, Bread, Cake and Rolls, for the period of Three Months commencing October 1st, 1954 and ending December 31st, 1954, to the following firm, at the price specified in its respective bid as follows:

General Baking Co	$9,255.08

it being the lowest bid received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream, for a period of Three Months commencing October 1st, 1954 and ending December 31st, 1954, to the following named firm, at the price specified in its respective bid as follows:

Swift & Co	$3,210.00

it being the lowest bid received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing October 1st, 1954 and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Honiberg Drug & Surgical Supply Co., drugs, laboratory supplies, surgical, X-ray supplies	$36,322.32
Mooney's Surgical Supply Co., drugs, laboratory and surgical supplies	23,887.47
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	19,288.57
E. R. Squibb & Sons, drugs, narcotics	11,837.41
Low X-Ray Corp., X-ray supplies	10,973.60
American Hospital Supply Co., surgicals	7,780.67
Winthrop Stearn, Inc., drugs, narcotics	6,198.89
Cosmevo Surgical Supply Co., laboratory, surgical, X-ray supplies	5,096.80
Ohio Chemical & Surgical Equipment, oxygen	4,547.78
Upjohn Co., drugs	4,135.90
Wyeth Laboratories, drugs	3,821.36
Hospital Equipment Co., laboratory surgicals	3,455.43
Parke Davis & Co., drugs	2,954.93
Merck & Co., drugs, laboratory narcotics	2,028.49
Sharpe & Dohme, drugs, narcotics	1,298.62
James P. Smith, X-ray supplies	1,167.11
Charles Pfizer & Co., drugs	873.70
Standard Scientific Co., laboratory supplies	846.81
Vestal, Inc., surgical supplies	810.00
U. S. Vitamin Corp., drugs	664.90
Lakeside Laboratory, drugs	615.70
Eaton, Inc., drugs	271.74
Lederle Laboratories, drugs	97.90
Levy's Sport Shop, X-ray supplies	72.00
Armour Laboratories, drugs	21.80

theirs being the lowest bids received.

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Whipple moved that the ordinance to abolish licensing journeymen plumbers and plumbers' apprentices (City Oridnance No. 1445), be taken from the table for consideration at the next meeting of the Commission.

Seconded by Commissioner Spence and adopted unanimously.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 28th day of September, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

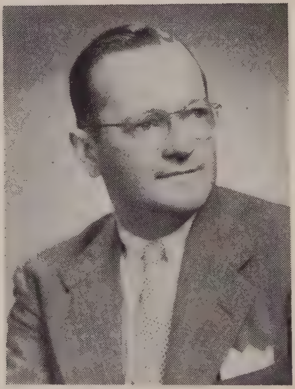
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

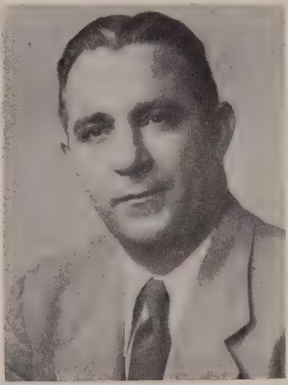
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
irector of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
rector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF OCTOBER 1954

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1954

Meeting of OCTOBER 5, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 5, 1954.

The Mayor called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering about 300 tons of rock salt to the Department of Public Works, Bureau of Street Repairs, the City Clerk read the public notice and called for sealed proposals.

Two (2) sealed proposals were received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

1. Chas. Schaefer & Son of N. J., Inc., $5,940.00, with surety company bond.
2. International Salt Co., Inc., $5,940.00, with surety company bond.

Commissioner Soriero moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

CITY ORDINANCE HEARINGS

The City Clerk announced that by direction of the Chair, the hearing on Ordinance No. K-1445, abolishing requirement of licensing plumbers and plumbers' apprentices, removed from the table at the last meeting of the Commission for consideration today, will be further adjourned to the next meeting of the Commission.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance making an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made." (City Ordinance No. K-1454—$1,409.00.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

> An Ordinance Making an Additional Appropriation for an Improvement to the Water Supply System of the City of Jersey City and Transferring the Amount of Such Additional Appropriation from Appropriations Heretofore Made.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

SECTION 1. The Board of Commissioners has ascertained and hereby determines that the ordinance appropriation for the construction of a 16-inch water supply main and appurtenances adopted on April 15th, 1952, in the amount of $60,000.00 is insufficient by approximately $1,409.00 to meet the total cost of the said improvement.

Section 2. The Board of Commissioners has ascertained and hereby determines that there are unexpended balances in certain improvement authorizations heretofore authorized by ordinance adopted May 16th, 1950.

Section 3. The Board of Commisisoners hereby determines that the ordinance appropriation for the construction of a 16-inch water supply main and appurtenances adopted on April 15th, 1952, shall be increased from $60,000.00 to $61 409.00.

Section 4. To finance the cost of the additional appropriation authorized in Section 3, transfers shall be made from the following unexpended balances of improvement authorizations heretofore authorized by ordinance adopted May 16th, 1950:

Improvements to Water Supply System:	
Water Main—Franklin Street	$687.32
Water Main—Custer Avenue	128.11
Equipment for Operating Control Valve, Split Rock Pond	593.57
Total	$1,409.00

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: September 21st, 1954.
Adopted: October 5th, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> "An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making dwellings safe, sanitary and fit for human habitation; establishing minimum standards governing the condition of dwellings offered for rent; authorizing the inspection of dwellings and fixing penalties for violations." (City Ordinance No. K-1455.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest.

The City Clerk read into the record the following communication:

"Public Service Electric and Gas Company
80 Park Place, Newark 1, New Jersey

October 4, 1954

Honorable Board of Commissioners,
City of Jersey City, New Jersey.

Gentlemen:

With reference to City Ordinance No. K-1455, which is to be considered for final passage on October 5th, this Company respectfully requests your consideration to amending this ordinance so as to eliminate gas pipes and gas lines from inclusion in the term 'Plumbing', as follows:

> In Section 1, paragraph 16, strike out the words 'gas pipes' near the beginning of the paragraph and the words 'or gas' near the end of the paragraph.

Considering other references in the ordinance to plumbing, it would seem that 'plumbing' should not include gas pipes and lines. For example, Sec. 7. par. (f) refers to improper connections between plumbing fixtures and the sanitary sewerage system. In Sec. 10 it is said that every plumbing fixture and water and waste pipe shall be properly installed and maintained in good sanitary working condition, free from defects, leaks and obstructions. Moreover, par. 5 of Sec. 2 provides that 'All plumbing work to be done under plumbing permit and inspection of Health Department.' Sec. 2, par. 4 specifically provides for electric, gas and heating equipment and provides for the checking of gas appliances and heating equipment.

Yours very truly,

(s) CHARLES KUGLER,
Executive Assistant."

Received and ordered filed.

By COMMISSIONER SPENCE:

RESOLVED. that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

CITY ORDINANCE No. K-1455

An Ordinance establishing minimum standards governing the condition and maintenance of dwellings; establishing minimum standards governing supplied utilities and facilities and other physical things, and conditions essential to making dwellings safe, sanitary and fit for human habitation; establishing minimum standards governing the condition of dwellings offered for rent; authorizing the inspection of dwellings and fixing penalties for violations.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. DEFINITIONS:

The following terms, wherever used or referred to in this ordinance, shall have the following respective meanings, which definitions shall apply in the interpretation and enforcement of this ordinance unless a different meaning clearly appears from the context:

1. "Alteration" as applied to a building or structure or its service equipment, means a change or rearrangement in the structural parts or in the exit facilities; or a vital change in the service equipment; or an enlargement, whether by extending on a side or by increasing in height; or the moving from one location or position to another; or the change in use or occupancy from one use group to another of different legal requirements.

2. "Basement" shall mean that portion of a building betwen floor and ceiling, which is partly below and partly above grade, but so located that the vertical distance from grade to ceiling is greater than the vertical distance from grade to floor.

3. "Cellar" shall mean that portion of a building between floor and ceiling which is wholly or partly below grade and so located that the vertical distance from grade to the floor below is equal to, or greater than, the vertical distance from grade to ceiling.

4. "Dwelling" shall mean any building which is wholly or partly used or intended to be used for living or sleeping by human occupants.

5. "Dwelling Unit" shall mean a building or a portion of a building arranged for the use of one (1) or more individuals living as a single housekeeping unit, with cooking, living, sanitary and sleeping facilities.

6. "Executive Committee" shall mean a duly appointed committee consisting of the Health Officer, Superintendent of Buildings, Chief of the Fire Department, Commissioner of Dwellings or their representatives.

7. "Extermination" shall mean the control and elimination of insects, rodents, or other pests by eliminating their harborage places; by removing or making inaccessible materials that may serve as their food; by poisoning, spraying, fumigating, trapping; or by any other recognized and legal pest elimination methods approved by the health officer.

8. "Garbage" shall mean the animal and vegetable waste resulting from the handling, preparation, cooking and consumption of food.

9. "Habitable Room" shall mean a room or enclosed floor space in a basement, first or upper story arranged for living, eating or sleeping purposes (not including bath or toilet rooms, laundries, pantries, foyers or communicating corridors or cellar recreation rooms) which is provided with approved means of light and ventilation.

10. "Infestation" shall mean the presence, within or around a dwelling of any insects, rodents, or other pests.

11. "Multiple Dwelling" shall mean any dwelling containing more than two dwelling units.

12. "Occupant" shall mean any person, over one year of age, living, sleeping, cooking, or eating in, or having actual possession of, a dwelling unit or rooming unit.

13. "Operator" shall mean any person who has charge, care, or control of a building, or part thereof, in which dwelling units or rooming units are let.

14. "Owner" shall mean any person who, alone or jointly or severally with others, shall have legal title to any dwelling or dwelling unit, with or without accompanying actual possession thereof; or shall have charge, care, or control of any dwelling or dwelling unit, as owner or agent of the owner, or as executor, executrix, administrator, administratrix, trustee, or guardian of the estate of the owner. Any such person thus representing the actual owner shall be bound to comply with the provisions of this ordinance, and of rules and regulations adopted pursuant thereto, to the same extent as if he were the owner.

15. "Person" shall mean and include any individual, firm, corporation, association or partnership.

16. "Plumbing" shall mean and include all of the following supplied facilities and equipment; gas pipes, water pipes, garbage disposal units, waste pipes, water closets, sinks, installed dishwashers, lavatories, bathtubs, shower baths, installed clothes-washing machines, catch basins, drains, vents, and any other supplied plumbing fixtures, together with all connections to water, sewer, or gas lines and the lines themselves.

17. "Public Hallway" shall mean a public corridor or space separately enclosed which provides common access to all the exitways of the building in any story not within the exclusive control of one family.

18. "Repair" shall mean the replacement of existing work with the same kind of material used in the existing work not including additional work that would affect the structural safety of the building, or that would affect or change required exit facilities, or that would affect a vital element of an elevator, plumbing, gas piping, wiring or heating installation, or that would be in violation of a provision of law or ordinance.

19. "Responsibility of Owner" shall mean to keep and maintain structurally sound and free from any defects the exterior of the dwelling and the masonry walls, clapboards, sheathing, shingles, exterior studs, main cornices, foundation wall, wood sills, corner posts, wood plates, supporting rafters, roofing boards and covering; the stoops and porches, flooring, railings, stair treads; the risers, posts, hand rails, balustrades and newels; window sash, frames, sills, stools and apron, the doors and door frames; the fire escapes, flooring, railings, ladders, passageways, weights, chains, basket and stairs; and the joists and cross-beams of any dwelling and parts thereof of frame construction and any part or parts subject to erosion and deterioration shall be kept well painted and free from such deterioration. Foundation walls shall be kept structurally sound and free from any defects.

20. "Rooming Unit" shall mean any room or group of rooms forming a single habitable unit used or intended to be used for living and sleeping, but not for cooking or eating purposes.

21. "Rooming, Lodging and Boarding House" shall mean every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to transients or permanent guests in which from one to fourteen rooms, inclusive, are rented, furnished or unfurnished, with or without meals, for the accommodations of such guests.

22. "Rubbish" shall mean combustible and noncombustible waste materials, except garbage; and the term shall include the residue from the burning of wood, coal, coke, and other combustible material, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockers, and dust.

23. "Sidewalks." It is the responsibility of the property owner to maintain and keep in proper repair sidewalks fronting on his property, from curb line to established building line, new sidewalks to be laid in conformity with existing regulations established by the Department of Public Works.

24. "Supplies" shall mean paid for, furnished, or provided by or under the control of, the owner or operator.

25. Meaning of Certain Words. Whenever the words "dwelling," "dwelling unit," "rooming house," "rooming unit," "premises," are used in this ordinance, they shall be construed as though they were followed by the words "or any part thereof."

Section 2. GENERAL INTERPRETATION OF SPECIFICATIONS REQUIRED BY THE HOUSING CODE:

1. *Removal of Deteriorated Framework.* Remove all dilapidated frame additions, fences, window shutters, sheds, outbuildings and porches. Install new windows or any door openings remaining above the first floor after the removal of porches and additions.

2. *Structural Repair.* Put in good repair all dilapidated and hazardous parts of structure. This may include replacing or repairing windows and doors, leaking roofs, floors, structural walls, chimneys, rain-spouting, stairs, and other parts of structure. All window and door frames should be sealed around properly and the woodwork repainted.

3. *Interior Walls.* Check all interior walls and ceilings. Remove all loose plaster, paper and paint; replace missing plaster and repaint or repaper all interior walls and ceilings. Repaint all woodwork. For all alterations or repairs proper permits must be secured from the Jersey City Building Department. Permits for all alterations or repairs shall conform to Sections 102 and 103 of the Jersey City Building Code.

4. *Electric, Gas and Heating Equipment.* Check all electrical wiring, gas appliances and heating equipment throughout and put in good repair. Replace all unusable heating equipment. Electrical repairs to be done under electrical permit from the Jersey City Building Department.

5. *Plumbing.* Check all plumbing for leaks, broken fixtures, faulty traps or other defects; check all sewer and water lines for defects; replace unsanitary kitchen sinks with sanitary type sinks; remove all yard toilets and install inside water closets accessible from within the building; relocate inside building any plumbing fixture involved where outside frame additions are removed. Water closets to be properly enclosed and ventilated. All plumbing work to be done under plumbing permit and inspection of Health Department.

Section 3. INSPECTION OF DWELLINGS, DWELLING UNITS, ROOMING UNITS AND PREMISES.—Authorized members of the Building, Fire and Health Departments are hereby authorized and directed to make inspections to determine the condition of dwellings, dwelling units, rooming units, and premises located within the City of Jersey City in order that they may perform their duty of safeguarding the health and safety of the occupants of dwelling and of the public. For the purpose of making such inspections the above members are hereby authorized to enter, examine and survey at all reasonable times all dwellings, dwelling units, rooming units, and premises. The owner or occupant of every dwelling, dwelling unit, and rooming unit, or the person in charge thereof, shall give said members free access to such dwelling, dwelling unit or rooming unit and its premises at all reasonable times for the purpose of such inspection, examination and survey. Every occupant of a dwelling or dwelling unit shall give the owner thereof, or his agent or employee, access to any part of such dwelling or dwelling unit, or its premises, at all reasonable times for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of this ordinance or with any lawful rule or regulation adopted or any lawful order issued pursuant to the provisions of this ordinance.

Section 4. ENFORCEMENT; SERVICE OF NOTICES AND ORDERS; HEARINGS.—Whenever the authorized inspector determines that there are reasonable grounds to believe that there has been a violation of any provision of this ordinance, or of any rule or regulation adopted pursuant thereto, he shall give notice of such alleged violation to the person or persons responsible therefor, as hereinafter provided. Such notice shall

(a) be put in writing; (b) include a statement of the reasons why it is being issued; (c) allow sixty (60) days for the performance of any act it requires; and (d) be served upon the owner or his agent, or the occupant, as the case may require; provided that such notice shall be deemed to be properly served upon such owner or agent, or upon such occupant, if a copy thereof is served upon him personally; or if a copy thereof is sent by registered mail to his last known address; or if a copy thereof is posted in a conspicuous place in or about the dwelling affected by the notice; or if he is served with such notice by any other method authorized or required under the laws of this state. Such notice may contain an outline of remedial action which, if taken, will effect compliance with the provisions of this ordinance and with rules and regulations adopted pursuant thereto.

Any person affected by any notice which has been issued in connection with the enforcement of any provision of this ordinance, or of any rule or regulation adopted pursuant thereto, may request and shall be granted a hearing on the matter before the Executive Committee, provided such person shall file in the Housing Bureau a written petition requesting such hearing and setting forth a brief statement of the grounds therefor within ten days after the day the notice was served. Upon receipt of such petition the Executive Committee shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show why such notice should be modified or withdrawn. The hearing shall be commenced not later than ten days after the day on which the petition was filed; provided that upon application of the petitioner the Executive Committee may postpone the date of the hearing for a reasonable time beyond such 10-day period, if in their judgment the petitioner has submitted a good and sufficient reason for such postponement.

After such hearing the Executive Committee shall sustain, modify, or withdraw the notice, depending upon their findings as to whether the provisions of this ordinance and of the rules and regulations adopted pursuant thereto have been complied with. If the Executive Committee sustains or modifies such notice, it shall be deemed to be an order. Any notice served pursuant to this ordinance shall automatically become an order if a written petition for a hearing is not filed with the Housing Bureau within ten days after such notice is served. The proceedings at such hearing, including the findings and decision of the Executive Committee, shall be summarized, reduced to writing, and entered as a matter of public record in the office of the Housing Bureau. Such record shall also include a copy of every notice or order issued in connection with the matter. Any person aggrieved by the decision of the Executive Committee may seek relief therefrom in any court of competent jurisdiction, as provided by the laws of this state.

Whenever the Housing Director finds that an emergency exists which requires immediate action to protect the public health and safety, he may, without notice or hearing, issue an order reciting the existence of such an emergency and requiring that such action be taken as he deems necessary to meet the emergency. Notwithstanding the other provisions of this ordinance, such order shall be effective immediately. Any person to whom such order is directed shall comply therewith immediately, but upon petition to the Executive Committee shall be afforded a hearing as soon as possible. After such hearing, depending upon their findings as to whether the provisions of this ordinance and of the rules and regulations adopted pursuant thereto have been complied with, the Executive Committee shall continue such order in effect, or modify it, or revoke it.

In emergency cases where it reasonably appears there is immediate danger to the life or safety of any person or to the safety of other property, unless a dwelling unfit for human habitation or a dangerous building as herein defined is immediately repaired or demolished, the Housing Director shall cause the immediate repair or demolition of the said dwelling or building and the cost of such repair or demolition shall be recovered and collected as is provided in the Commissioner of Dwellings Ordinance.

The employees of the Fire Department, Building Department and Health Department of the City shall make a report in writing to the Housing Director of all buildings or structures which are, may be, or are suspected of being, unfit for human habitation or a dangerous building within the terms of this ordinance, such report to be delivered to the Housing Director within 48 hours of the discovery of such buildings or dwellings by such employee of the Fire, Building or Health Departments of the City.

Section 5. ADOPTION OF RULES AND REGULATIONS BY THE EXECUTIVE COMMITTEE. —The Executive Committee is hereby authorized and empowered to make and adopt such written rules and regulations as they may deem necessary for the proper enforcement of the provisions of this ordinance, provided, however, that such rules and regulations shall not be in conflict with the provisions of this ordinance, nor in anywise alter, amend or supersede any of the provisions thereof. The Executive Committee shall file a certified copy of all rules and regulations which they may adopt in their office and in the office of the City Clerk of the City of Jersey City.

Section 6. FURTHER POWERS.—The Housing Director shall have such powers as may be necessary or convenient to carry out and effectuate the purpose and provisions of this article, including (without limiting the generality of the foregoing) the following powers in addition to others herein granted:

(a) To investigate dwelling and building conditions in the City in order to determine which dwellings therein are unfit for human habitation, and which buildings are dangerous, being guided in such examination of dwellings and buildings by the requirements set forth in this article;

(b) To administer oaths, affirmations, and to examine witnesses and receive evidence;

(c) To enter upon and within premises, dwellings and buildings for the purposes of making examinations and investigations; provided, that such entries shall be made in such a manner as to cause the least possible inconvenience to the persons in possession;

(d) To appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purpose of this Ordinance;

(e) To delegate any of his functions and powers under this ordinance to such officers and agents as he may designate.

Section 7. STANDARD FOR DETERMINING DANGEROUS BUILDING.—A dwelling may be declared unfit for human habitation if it is determined as in this ordinance provided, that conditions exist in such dwelling which are dangerous or injurious to the health or safety of the occupants of such dwellings, the occupants of neighboring dwellings or other residents of the City, and the following shall be deemed as a standard for such determination:

(a) Those whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base;

(b) Those which, exclusive of the foundation, show thirty-three (33) per cent or more, of damage, disrepair or deterioration of the supporting member or members, or fifty (50) per cent of damage, disrepair or deterioration of the non-supporting enclosing or outside walls or covering;

(c) Those which have improperly distributed loads upon the floors or roofs or in which the same are overloaded, or which have insufficient strength to be reasonably safe for the purpose used;

(d) Those which have been damaged by fire, wind, or other causes, so as to have become dangerous to life, safety, or the general health and welfare of the occupants or the people of the City of Jersey City;

(e) Those which lack a supply of potable running water within the dwelling unit;

(f) Those which do not have, or have improper connections between plumbing fixtures and the sanitary sewerage system of the City;

(g) Those which do not have at least one flush toilet for each dwelling unit, or, if present, is unfit for use;

(h) Those which do not have a bathtub or shower in the dwelling unit, or, if present, is unfit for use;

(i) Those which lack permanent, safe and reasonably efficient kitchen facilities within the dwelling unit, including sink with running water and provisions for a cooking stove;

(j) Those which are not wired or inadequately wired for electric lighting;

(k) Those which lack substantially adequate and safe heating facilities;

(l) Those having living room, bedroom or a kitchen without windows, or toilet or bathroom without adequate ventilation;

(m) Those having inadequate facilities for egress in case of fire or panic or those having insufficient stairways, fire escapes, or other means of communication;

(n) Those which have parts thereof which are so attached that they may fail and injure members of the public or property;

(o) Those which have become so dilapidated, decayed, unsafe or unsanitary, that they are unfit for human habitation, or by reason of structural deficiencies or of continuous dampness or exposure brought about by neglect or dilapidation may reasonably be presumed likely to result in injury to the health, safety or general welfare of those living therein;

(p) Those buildings existing in violation of any provision of the Building Code of this City, or any provision of the fire prevention code, or other ordinances of the City or Board of Health.

Section 8. VACANT LAND.—It shall be unlawful for any person to dump or otherwise deposit garbage, rubbish materials, paper, trade wastes, bottles, rags, old clothes, old shoes, broken glass, leather, carpets, crockery, metal, rubber, cut grass, leaves, tree branches, lumber or other refuse on any vacant or occupied land within the territorial limits of the City of Jersey City except on such lands as are commonly known as dumps and are licensed for such purposes, or to permit the growth of ragweed or other noxious weeds or to permit the accumulation of stagnant water, or the breeding of mosquitos or the harboring of rats.

It shall be the responsibility of the owner or owners of all such property to see that said property is maintained in lawful condition.

Any person violating any of the above portion of this code shall be subject to a fine not exceeding the sum of two hundred dollars, or to imprisonment in the County Jail for not more than ninety days, or both.

Section 9. MINIMUM STANDARDS FOR LIGHT AND VENTILATION.—Every habitable room shall have at least one window or skylight facing directly to the outdoors. The minimum total window area, measured between stops for every habitable room shall be ten per cent of the floor area of such room. Whenever walls or other portions of structures face a window of any such room and such light-obstruction structures are located less than three feet from the window and extend to a level above that of the ceiling of the room, such a window shall not be deemed to face directly to the outdoors and shall not be included as contributing to the required minimum total window area. Whenever the only window in a room is a skylight-type window in the top of such room, the total window area of such skylight shall equal at least 15 per cent of the total floor area of such room. Every habitable room shall have at least one window or skylight which can easily be opened, or such other device as will adequately ventilate the room. The total of openable window area in every habitable room shall be equal to at least 50 per cent of the minimum window area size or minimum skylight-type window size, as hereinabove provided, except where there is supplied some other approved device affording adequate ventilation.

Section 10. GENERAL REQUIREMENTS RELATING TO THE SAFE AND SANITARY MAINTENANCE OF DWELLINGS, DWELLING UNITS, ROOMING HOUSE AND ROOMING UNITS.—No person shall occupy or let to another for occupancy any dwelling, dwelling unit, rooming house or rooming unit, for the purpose of living therein, which does not comply with the following requirements: Every foundation, floor, wall, ceiling, and roof shall be reasonably weather-tight, watertight, and rodent-proof; shall be capable of affording privacy and shall be kept in good repair. Every window, exterior door, and basement hatchway shall be reasonably weather-tight, watertight, and rodent-proof, and shall be kept in sound working condition and good repair. Every inside and outside stair, every porch, and every appurtenance thereto shall be so constructed as to be safe to use and capable of supporting the load that normal use may cause to be placed thereon; and shall be kept in sound condition and good repair. Every plumbing fixture and water and waste pipe shall be properly installed and maintained in good sanitary working condition, free from defects, leaks and obstructions. Every water closet compartment floor surface and bathroom floor surface shall be constructed and maintained so as to be reasonably impervious to water and so as to permit such floor to be easily kept in a clean and sanitary condition. Every supplied facility, piece of equipment, or utility which is located in any dwelling, dwelling unit, rooming house or rooming unit, shall be so constructed or installed that it will function safely and effectively, and shall be maintained in satisfactory working condition. No owner, operator, or occupant shall cause any service, facility, equipment, or utility which is located in any dwelling, dwelling unit, rooming house or rooming unit, to be removed from or shut off from or discontinued for any such occupied premises let or occupied by him, except for such temporary interruption as may be necessary while actual repairs or alterations are in process, or during temporary emergencies when discontinuance of service is approved by the Executive Committee. No person shall occupy or let to another for occupancy any vacant dwelling, dwelling unit, rooming house or rooming unit, unless the hallway, stairway, cellar, areaway, alley, yard and general premises are clean and kept clean and the premises are reasonably vermin and rodent-proof and exterminated at regular intervals, and that there are not gas appliances in any room used for sleeping purposes.

Section 11. Minimum Space, Use, and Location Requirements.—No person shall occupy or let to another for occupancy any dwelling or dwelling unit, for the purpose of living therein, which does not comply with the following requirements: Every dwelling shall contain at least 150 square feet of floor space for the first occupant thereof and at least 100 additional square feet of floor space for every additional occupant thereof, the floor space to be calculated on the basis of total habitable room area. In every dwelling unit every room occupied for sleeping purposes by one occupant shall contain at least 70 square feet of floor space and shall have a minimum dimension of 7 feet, and every room occupied for sleeping purposes by more than one occupant shall contain at least 50 square feet of floor space for each occupant thereof. Cooking of food is prohibited in sleeping rooms. At least 60 square feet of the floor area of every habitable room shall have a ceiling height of at least 7½ feet; and the floor area of that part of any room where the ceiling height is less than five feet shall not be considered as part of the floor area in computing the total floor area of the room for the purpose of determining the maximum permissible occupancy thereof. No cellar space shall be used as a habitable room or dwelling unit, in basement dwelling units the floor and walls shall be impervious to leakage of underground and surface runoff water and shall be insulated against dampness; the total of window area in each room shall be equal to the minimum window area sizes as required in Section 9 of this Ordinance; such required minimum window area shall be located entirely above the grade of the ground adjoining such window area; and the total of openable window area in each room shall be equal to at least the minimum as required under Section 9 of this ordinance, except where there is supplied some other approved device affording adequate ventilation. For the purpose of this regulation any child under one year of age shall not be counted and any child more than one year old but under twelve years of age shall be deemed to be one-half person.

Section 12. Rooming Houses.—No person shall operate a rooming house, or shall occupy or let to another for occupancy any rooming unit in any rooming house except in compliance with the provisions of this ordinance and all other ordinances heretofore or hereafter adopted by the City of Jersey City relating thereto including existing City Ordinance K-1346. Every room occupied for sleeping purposes by one occupant shall contain at least 70 square feet of floor space and shall have a minimum dimension of 7 feet, and every room occupied for sleeping purposes by more than one occupant shall contain at least 50 square feet of floor space for each occupant thereof. Cooking of food is prohibited in sleeping rooms. In every rooming house in which the owner does not reside the owner shall provide a janitor, caretaker, housekeeper or other person designated by the owner who shall reside on the premises and who shall at all times keep the courtyard, alley, areaway, sidewalk and general premises clean and free from any accumulation of waste material.

Section 13. Penalty.—If any order issued and served in accordance with this ordinance is not complied with within the time specified therein, the dwelling or building with respect to which the order has been issued is hereby declared to be a public nuisance, and it shall be unlawful for any person, firm or corporation that has knowledge of the issuance of the said order to occupy, as a human habitation, or use the said dwelling or building, or any part thereof, or to suffer or permit same, or any part thereof, to be occupied as a human habitation or used therefor, and any person, firm or corporation violating this section or failing to comply therewith shall be subject to, and shall pay, a penalty of $50.00 for each and every offense, and each day that any such violation or failure to comply continues or is allowed to continue shall constitute and be a separate and distinct offense.

(a) No person, firm or corporation, without written consent of the Inspector, shall remove, or permit the removal of any compliant, notice or order posted in accordance with the provisions of the Commissioner of Dwelling Ordinance.

(b) When the Inspector finds that a dwelling is unfit for human habitation within the meaning of this ordinance and has notified the owner to such effect and the time limit set by the Housing Director for the correction of defects or vacating same has expired, no person shall receive rentals, offer for rent or occupy said dwelling unit as a human habitation, and each day such offense continues shall be deemed a separate offense and shall pay a penalty of $50.00 for each and every offense.

(c) No person shall damage, mutilate or remove, nor shall any person suffer, permit or cause to be mutilated, damaged or removed from or in a dwelling unit any of the facilities referred to in this ordinance. Any person violating this section of this ordinance shall pay a penalty of $50.00 for each and every offense.

Section 14. CONFLICT OF ORDINANCES; REPEAL AND DATE OF EFFECT.—Nothing herein contained shall be deemed to amend, repeal or in any manner effect any section, paragraph or provision of the Building Code, Fire Prevention Ordinance, the Plumbing Ordinance or the Zoning Ordinance of the City of Jersey City. All other ordinances and parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, and this ordinance shall be in full force and effect immediately upon its adoption and its publication, as provided by law.

Section 15. UNCONSTITUTIONALITY CLAUSE.—Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared to be severable.

In advance of roll call Commissioner Spence observed:

Mr. Mayor and Fellow Commissioners: For the record this ordinance was introduced on the insistence of the Federal Government and it is part of the overall regulatory program for cities which wish to qualify for Federal Redevelopment Funds. We in Jersey City are fortunate to have had two areas approved for Federal Aid under this program—The St. John's on the hill and Gregory, downtown. The Federal Government has already committed large sums of money to these areas. These will be cleared of existing structures and advertised for sale and development within a few weeks.

Before these projects were approved, a complete Federal census of substandard dwellings in Jersey City was made. Some 88,000 units were inspected and some 20,000 were found to be substandard. Overcrowding, unsanitary plumbing, dangerous structural weaknesses and many other conditions were found. These lead to other evils affecting the lives of children and adults and weakens the moral fiber of our people.

Since the first mention of this ordinance, my mail has been flooded with pleading letters from people who are forced to live under conditions detrimental to their health and morale. These are the situations every decent minded citizen of Jersey City will want to see corrected.

This is a cooperative venture in which all of us are to join hands. Eyesores do our City no good; they detract from the value of surrounding property owners and discourage progress and improvements.

Our average home owner need have no concern at the prospect of this survey. Those who wish to, or need to, rehabilitate their properties will be able to secure financial assistance from our local banking institutions who have assured us of their wholehearted support. This banking phase of the slum program is supported by the Federal Government under the 1954 Housing Act.

The program is to help us develop a finer Jersey City, one of which we may be justly proud. No taxpayer will be penalized for improvements he makes to his property unless they be of such a nature as to be considered major extensions. Everyone will be treated fairly, without discrimination.

Introduced: September 21st, 1954.
Adopted: October 5th, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices', their installation in taverns, prohibiting the operation of gambling machines and games of chance, providing for the revocation of such license and penalties for the violation thereof." (City Ordinance No. K-1456.).

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage.

No written protests were received.

Mr. Al Mandel, Secretary of the Jersey City Retail Liquor Dealers' Association, appeared, requested and was granted permission to address the Commission.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on final passage of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(CITY ORDINANCE No. K-1456)

An Ordinance Providing for the Licensing and Regulation of "Mechanical Amusement Devices," Their Installation in Taverns, Prohibiting the Operation of Gambling Machines and Games of Chance, Providing for the Revocation of Such License and Penalties for the Violation Thereof.

The Board of Commissioners of the City of Jersey City does ordain:

SECTION 1. Definitions.

As used in this ordinance unless the context otherwise indicates:

(a) The term "Person" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society or any other form of association or organization.

(b) The term "Director" shall mean the Director of the Department of Public Safety of the City of Jersey City.

(c) The term "Commissioner" shall mean the License Commissioner in the Department of Public Safety of the City of Jersey City, who shall act in every case herein denoted with the advice, consent and approval of the Director.

(d) The term "Tavern" shall mean any place or person where alcoholic beverages are sold to the public at large for consumption on the premises under authority of a Retail Plenary Consumption License issued by the Board of Alcoholic Beverage Control of the City of Jersey City.

(e) The term "Prize" shall mean a toy, favor, merchandise. award, trophy and/or a right to use said Mechanical Amusement Device, without the payment of a fee; excepting, and in no case, shall the term Prize mean or constitute money.

(f) The term "Mechanical Amusement Device" shall mean any machine or device which upon the insertion of a coin, slug, token, plate or disc, may be operated by the public generally for use as a game entertainment or amusement, by manipulating special equipment whereby a score is established, the object of which is to secure a special number or numbers or a high total score, whether a prize is offered or not, when the element of skill in such manipulation predominates over chance or luck, and shall include such devices commonly termed shuffle ball machines, shuffle bowling alleys, skill ball and all games, operations or transactions similar thereto under whatever name they may be indicated.

SECTION 2. LICENSE REQUIRED.

(a) From and after the passage of this ordinance it shall be unlawful for any person to place, install. keep, suffer, permit or allow to be operated or used any "Mechanical Amusement Device" in any tavern within the City of Jersey City unless a license has first been obtained to be issued by the Commissioner.

(b) No such license shall be issued by the Commissioner except with the consent and approval of the Director.

(c) No such license shall be issued until the applicant produces a receipt from the City Clerk showing payment of the fee required therefor.

(d) At the time of the issuance of such license there shall be given to the licensee a number and stamp with the number imprinted thereon to be made in a manner to be prescribed by the Commission with the consent and approval of the Director so as to identify the same and to indicate that a license has been issued therefor for the current year.

(e) Application for such license shall be made to the Commissioner on a form to be supplied for that purpose.

SECTION 3. APPLICATION

The application for said license shall contain the following:

(a) The name and address of the applicant.

(b) The name under which the tavern is operated and the location of the same.

(c) The current license number of the Retail Consumption License.

(d) A detailed description of the "Mechanical Amusement Device" sought to be licensed.

(e) The name and address from whom such device is to be purchased, rented or otherwise obtained.

(f) The name and address of the manufacturer of such machine.

(g) Terms of agreement governing the acquisition and installation of said device.

(h) Information indicating whether the applicant or any person connected with the operation of the tavern has ever been convicted of any crime or found guilty of the violation of any municipal ordinance pertaining to gambling or gaming.

(i) Any other information which the Commissioner with the approval of the Director shall deem necessary and proper for the full protection of the interests of the public in the premises.

(j) The application shall have annexed thereto an affidavit to be sworn to by the applicant.

(k) The application shall be in triplicate and delivered to the Commissioner who shall promptly transmit one copy thereof to the City Clerk for filing.

(l) Appropriate provision for transfer of the license to another "Mechanical Amusement Device" or owner if required.

SECTION 4. INVESTIGATION

(a) The Commissioner shall cause an investigation to be made by the Board of Alcoholic Beverage Control, The Bureau of Fire and the Chief of Police of the City of Jersey City and upon the receipt of their various reports with the consent of the Director shall approve or disapprove the issuance of said license as the facts warrant.

(b) The Commissioner shall give immediate notice or certification of such approval or disapproval to the applicant and the Clerk of the City of Jersey City.

(c) The Commissioner may request of any applicant for license hereunder information supplementing the information given on the application.

(d) On request of the applicant or the License Commissioner, the Director may conduct a hearing to determine whether said license will be issued. Ten (10) days notice of the hearing shall be afforded the interested parties who may appear and submit evidence and witnesses in their behalf.

SECTION 5. LICENSE FEE

(a) Fee for the issuance of such license shall be One Hundred ($100.00) Dollars for each "Mechanical Amusement Device."

(b) The license will expire on December 31 of each calendar year.

(c) Applicants securing a license on or after July 1 of each year shall be required to pay Fifty ($50.00) Dollars for a license for such "Mechanical Amusement Device."

(d) The license fee shall be paid to the Clerk of the City of Jersey City who will issue his receipt therefor.

SECTION 6. TRANSFERABILITY

(a) The licensee shall be permitted to transfer the license within the year for which it is issued to any other like machine being or to be operated in the same premises instead of the machine from which the license is transferred.

(b) The licensee shall be permitted to transfer the license within the year for which it is issued to any new owner of the Retail Plenary Consumption License or person having an interest therein.

(c) Application for such transfer shall be made to the Commissioner who shall indicate his approval by an endorsement of the same on the application on file and give notification to the Clerk of the City of Jersey City to that effect.

(d) The Commissioner if he deems the same necessary for the protection of the interests of the public may require the same procedure on an application for transfer as is required for the original installation of such "Mechanical Amusement Device."

SECTION 7. REGULATIONS

(a) No person shall be granted a license to install, maintain or operate a "Mechanical Amusement Device" in a tavern unless such applicant is the holder of the Retail Plenary Consumption License issued for such tavern or has an interest therein.

(b) No person shall suffer, permit or allow any person who has not attained the age of twenty-one (21) years to operate, use or play any such "Mechanical Amusement Device" in a tavern.

(c) No person shall suffer, permit or allow the operation of such "Mechanical Amusement Device" in a tavern during hours when said tavern is prohibited from operating by the rules and regulations of the Board of Alcoholic Beverage Control of the City of Jersey City, the State Department of Alcoholic Beverage Control and the laws of the State of New Jersey.

(d) A license shall be issued under the provisions of this ordinance for each "Mechanical Amusement Device."

(e) No more than two (2) licenses shall be issued for the operation of a "Mechanical Amusement Device" in any single tavern for any calendar year.

(f) Nothing in this ordinance shall in any way be construed to authorize, license or permit any gambling device whatsoever or any mechanism that has been judicially determined to be a gambling device or in any way contrary to law.

SECTION 8. REVOCATION AND SUSPENSION

(a) The License Commissioner shall have the power and may suspend a license should the licensee directly or indirectly permit the operation of any "Mechancial Amusement Device" contrary to the provisions of this ordinance, the ordinances of the City of Jersey City and the laws of the State of New Jersey.

(b) The Commissioner may move the revocation of said license before the Director after written notice to the licensee which notice shall specify the ordinance or law of violations with which the licensee is charged.

(c) The Director may revoke said license after hearing if the licensee is found guilty of such violations.

(d) Ten (10) days notice of the hearing shall be given the licensee who may present and submit evidence and witnesses in his defense.

SECTION 9. PENALTIES

Any person violating any provision of this ordinance shall be punishable by a fine not exceeding One Hundred ($100.00) Dollars or imprisonment in the County Jail for a period not exceeding thirty (30) days or both.

SECTION 10. REPEAL OF INCONSISTENT ORDINANCES

All ordinances and parts of ordinances heretofore adopted and providing for the licensing of "Mechanical Amusement Device" be and the same are hereby repealed.

SECTION 11. SEVERABILITY

Each of the provisions of this ordinance are separable and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

SECTION 12. EFFECTIVE DATE

This ordinance shall become effective upon final passage and publication according to law.

In advance of roll call on the foregoing ordinance, Commissioner Whipple observed:

Mr. Mayor, Fellow Commissioners: As the Director of the department under which these so-called mechanical machines will be licensed, I would like to make public announcement that the City Commission has discussed the feasibility of reducing the license fee.

The Commission is in a position to state that it will impose a license fee of $25.00 for the balance of this year. We will consider a new license fee to be levied for the year 1955. I will consult with the representatives of the Retail Liquor Dealers Association before the new levy is determined.

Introduced: September 21st, 1954.
Adopted: October 5th, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of considering granting the following applications:

A. & P. Tea Co., for permission to erect an electric sign projecting 8 feet from building at 238 Jackson Avenue, Jersey City, N. J.

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building line at 26 Journal Square, Jersey City, N. J.

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 630 Newark Avenue, Jersey City, N. J.

The City Clerk read each application and Public Notice and called for anyone who might desire to protest against granting any of said described applications.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

A. & P. Tea Co., for permission to erect an electric sign projecting 8 feet from building at 238 Jackson Avenue, Jersey City, N. J.

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building line at 26 Journal Square, Jersey City, N. J.

Abbotts Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 630 Newark Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Division of Taxation, Department of the Treasury, State of New Jersey, submitting "Table of Equalized Valuations."

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $36,032.96 for 66 vouchers approved for payment for the Department of Parks and Public Property.

$ 8.80	New Jersey Bell Telephone Co., services
13.77	New Jersey Bell Telephone Co., services
4.35	New Jersey Bell Telephone Co., services
7.60	Great Bear Spring, services
15.00	Ben Doan Printing, printing
7.65	New Jersey Bell Telephone Co., services
.22	New Jersey Bell Telephone Co., services
9.05	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
56.25	New Jersey Bell Telephone Co., services
22.35	New Jersey Bell Telephone Co., services
.35	New Jersey Bell Telephone Co., services
5.00	Great Bear Co., services
5.00	Great Bear Co., services
.35	New Jersey Bell Telephone Co., services
18.95	New Jersey Bell Telephone Co., services
997.50	Cyclone Fence Co., fence and installation
20.40	Jillene Co., supplies

380.00	Jillene Co., supplies (heavy basket)
540.00	Gall & Sanders, hardware supplies
7.00	Square Electric Co., supplies (elec.)
4.95	Edward Ruskin, hardware supplies
76.80	Edward Ruskin, hardware supplies
54.75	Edward Ruskin, hardware supplies
28.80	Edward Ruskin, hardware supplies
140.80	Jersey City Ladder Co., extension ladders
18.00	Gillis Supply Co., supplies (office)
14.60	Mongiello Bros., coal
3,453.00	J. I. Hass Co., Inc., painting contract 6/11/54 fencing and building equipment
7.05	New Jersey Bell Telephone Co., services
13.35	New Jersey Bell Telephone Co., services
6.60	Great Bear Co., services
298.05	American Oil Supply, material swimming pool
70.50	American Oil Co., supplies (bath house)
94.00	Union Printing Co., printing
12.95	New Jersey Bell Telephone Co., services
23.75	Jersey City Glass Co., thick clear glass
1.65	Montgomery Supply Co., plumbing supplies
18.96	Montgomery Supply Co., plumbing supplies
76.56	Square Electric Co., electrical supplies
28.38	Montgomery Supply Co., plumbing supplies
47.93	Edward Ruskin, hardware supplies
10.00	Montgomery Supply Co., hardware
2.02	Arrow Supply Co., plumbing supplies
7.50	Edward Ruskin, hardware
12,705.30	Creamery Package Mfg. Co., construction skating rink
15,806.09	Vincent C. Sica, construction swimming pool
30.00	Robert Donovan, expenses
15.00	Joseph Corella, expenses
58.00	Frank B. Chapman, expenses
9.98	Raymond B. Kenyon, expenses
120.00	James Douglas, compensation
25.00	T. Tuzzolino, services
25.00	Thos. A. Deming Co., services
25.00	Thos. A. Deming Co., services
25.00	Thos. A. Deming, services
25.00	Thos. A. Deming, services
25.00	Thos. A. Deming, services
4.00	Thos. A. Deming, services
25.00	Thos. A. Deming, services
25.00	Thos. A. Deming, services
25.00	Thos. A. Deming, services
50.00	John Halligan, services
15.00	Anne G. Montanaro, services (expenses)
59.50	Harold Login, services (expenses)
304.00	Thomas Moore, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,806.97 for sixteen (16) bills and claims, approved for payment, for the Department of Public Works, General Account.

$ 73.80	The Evening Journal Association, advertisement
22.60	J. J. Scanlon, newspapers
28.65	James H. Cassell, reimbursement
100.00	New Jersey Asphalt & Paving Co., hire
600.00	Joseph A. Soriero, reimbursement
64.15	New Jersey Bell Telephone Company, services
7.60	Great Bear Spring Company, cooler rental
6.55	New Jersey Bell Telephone Company, service
22.50	Great Bear Spring Co., cooler rental
812.00	Campbell Foundry Company, supplies
6.00	Great Bear Spring Company, cooler rental
6.00	Great Bear Spring Company, cooler rental
114.30	Esso Standard Oil Company, supplies
437.48	Garfield Mill, supplies
216.00	New Jersey Asphalt & Paving Co., supplies
289.34	The Grote Manufacturing Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $91.98 for three (3) bills and claims, approved for payment, for the Department of Public Works — Capital Account — Culvert and Ditch in Sip Avenue — Capital Account No. 56.

$31.50	Hudson Dispatch, advertisement
49.50	The Evening Journal Association, advertisement
10.98	The Evening Journal Association, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Wayne Contracting Company. Estimate No. 1. Contract No. 3203.
For the proposed dredging of a culvert and ditch in Sip Avenue between the east line of State Highway Route No. 1 and the Hackensack River......$6,000.21

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,262.50 for three (3) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts.

$500.00	Colacurcio Contracting Corp., rental
500.00	Zecca Equipment Service, labor and equipment in the excavating, etc., Jersey City Sewerage Treatment Plant at Boonton, N. J.
262.50	Charles Weinacht Stationery Co., Inc., cabinet

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,976.18 for one (1) bill and claim, approved for payment, for the Department of Revenue and Finance, Water Utility Plant Accounts

$2,976.18	Lemley Motors, Inc., auto (Contract 187)

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero. Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,331.59 for twenty-seven (27) bills and claims, approved for payment, for the Department of Revenue and Finance, Water Operating Expense Accounts.

$ 9.82	Alice Pasquale, refund
5.00	Sterling Welding, welding
34.00	Sterling Welding, welding
55.00	Pioneer Window Cleaning Company, cleaning windows
56.72	Schenck and Schenck, Inc., insurance premium
32.40	Joseph H. Browne Co., supplies
21.00	Great Bear Spring Company, cooler rental
625.00	McConnell Fuel Oil Co., fuel oil
97.50	Jersey Central Power & Light Co., service
116.62	Van Ness Lumber Company, supplies
7.80	F. C. Hennie & Son, coal
80.00	Garfield Mills, supplies
51.50	Square Elec. Supp. & Fix. Corp., supplies
8.00	McGraw-Hill Book Co., copy
78.75	Union Printing Company, printing
4.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
724.20	Tide Water Associated Oil Company, supplies
967.13	Tide Water Associated Oil Company, supplies
127.05	New Jersey Bell Telephone Company, service
6.00	Public Service Electric and Gas Co., service
74.11	Public Service Electric and Gas Co., service
17.75	New Jersey Bell Telephone Company, service
112.90	New Jersey Bell Telephone Company, service

15.84	Public Service Electric & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero. Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,329.72 for 98 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 13.20	New Jersey Bell Telephone Co., services
6.55	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
25.00	Thomas Marshello, rental
4.50	Leroux Typewriter Service, services
35.00	A. H. Beatus, Inc., services
78.00	Terminal Printing & Lithographing Co., supplies
34.20	New Jersey Bell Telephone Co., services
28.20	Charles Weinacht Stationery Co., Inc., supplies
188.40	Charles Weinacht Stationery Co., Inc., supplies
360.00	Terminal Printing & Lithographing Co., supplies
4.00	Plaza Towel Service, services
35.80	New Jersey Bell Telephone Co., services
7.50	Soney & Sage Co., supplies
24.84	Charles Weinacht Stationery Co., Inc., supplies
90.00	Beck Realty Co., commission
70.00	Beck Realty Co., commission
15.00	James B. Clark, Inc., commission
5.00	Dominic S. Esposito, services
75.00	Saul Mendelson, services
8.80	New Jersey Bell Telephone Co., services
93.50	Terminal Printing & Lithographing Co., supplies
41.90	E. J. Brooks Company, supplies
6.00	J & J Refrigeration Co., services
190.75	Charles Weinacht Stationery Co., Inc., supplies
192.00	Union Printing Co., supplies
109.25	Charles Weinacht Stationery Co., supplies
31.85	New Jersey Bell Telephone Co., services
7.40	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
11.55	New Jersey Bell Telephone Co., services
7.60	Great Bear Spring Co., rental
25.10	New Jersey Bell Telephone Co., services
71.70	Nemor, supplies
27.85	New Jersey Bell Telephone Co., services
450.00	Terminal Printing & Lithographing Co., supplies
959.00	Terminal Printing & Lithographing Co., supplies
5.60	Great Bear Spring Co., supplies
65.00	Baldwin Lumber Junction Milling, Inc., supplies
158.95	P. M. Hardware Corporation, supplies
9.50	Gladstone's, supplies
87.00	Globe Sanitary Products Co., supplies
49.40	James S. Cambridge, supplies

850.70	New Jersey Bell Telephone Co., services
105.00	H & R Air Conditioning Service, services
24.00	Joseph F. Barry, expenses
30.67	William P. Black, Deputy City Collector, expenses
4.40	E. J. Batchelar & Son, supplies
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
300.00	Margaret Jeffers, supplies
312.50	John J. Mantell, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
6.00	Cummins Chicago Corp., services
11.93	Electric Products, Inc., services
125.15	J. L. Johnston, reimbursement
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
19.50	John X. Murphy, expenses
166.66	Leo Rosenblum, services
208.33	James F. Ryan, services
105.00	William S. Coloe, services
300.00	George West, services
1,492.00	Jean Weisman, services
10.00	Thomas F. Carlin, expenses
15.00	Soney & Sage Co., supplies
10.00	Board of Public Utility Commissioners, supplies
6.00	Soney & Sage Co., supplies
12.50	American Law Book Co., supplies
67.00	Baker, Voorhis & Co., Inc., supplies
186.50	Russell Letter Shop, supplies
35.00	Joseph F. A. Rubacky, M.D., services
79.40	Mary C. Descher, services
134.94	John R. Keilt, reimbursement
11.00	Michael J. Romano, supplies
38.25	Harris Picture Framers, supplies
52.20	The Evening Journal Association, advertisement
33.00	Hudson, Dispatch, advertisement
45.00	Hudson Dispatch, advertisement
135.00	Hudson Dispatch, advertisement
108.00	The Evening Journal Association, advertisement
15.30	The Evening Journal Association, advertisement
45.90	The Evening Journal Association, advertisement
13.68	The Evening Journal Association, advertisement
35.00	Colonel Wikoff Camp No. 6, United Spanish War Veterans, supp.
195.00	Pat Mullane, Superintendent of Buildings, expenses
8.00	Schenck & Schenck, Inc., fees
120.00	Margaret O'Hara, compensation

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eight Thousand Ninety-eight Dollars and Sixty-two Cents ($8,-098.62) for fifty-seven (57) bills and claims for payment by the Department of Public Safety.

$1,823.39	New Jersey Bell Telephone Co., services
49.20	Great Bear Spring Co., services and rental
240.00	Edward Hayes, horseshoeing, etc.
12.80	Central Auto Seat Cover Co., auto seat covers
14.80	Central Auto Seat Cover Co., auto seat covers
24.00	West Bergen Iron Foundry, aluminum castings
125.60	West Disinfecting Co., disinfectant
39.45	L. Rubenstein & Sons, Inc., paints
5.70	Hudson Commission Co., cleaning powder
102.30	Ohio Chemical & Surgical Equip. Co., oxygen
65.34	Ben's Service & Supplies, tires and tubes, etc.
139.50	Scott Printing Co., printing
145.73	Charles Weinacht Stationery Co., office supplies
74.17	L. Rubenstein & Sons, Inc., paints
4.00	A. Rucki, canvas
294.00	Anderson-Simons Corp., lumber
5.25	Ansbro Hardware Co., hardware
50.00	Ansbro Hardware Co., gravel
60.33	Nidisco Jersey City, Inc., radio supplies
12.00	Gillis Supply Co., typewriter ribbons
129.60	Anderson-Simons Corp., lumber
257.40	Anderson-Simons Corp., lumber
5.05	Cirone's, switch buttons
3.50	Alco Hardware & Tool Co., watering can
14.60	Charles Weinacht Stationery Co., Inc., stationery
12.42	American Machinery & Motor Co., Inc., gears
4.00	Ben Cohen, sprayers
78.00	Union Printing Co., printing
11.05	Leroux Typewriter Service, repairs
41.14	M & G Auto Supplies, Inc., auto supplies
69.25	Jersey City Glass Co., auto glass
46.75	Square Elec. Supp. & Fixture Corp., electrical equipment
34.21	Nidisco Jersey City, Inc., electrical equipment
84.08	Bill Jacobs Motorcycle Co., maintenance and service
88.45	Bill Jacobs Motorcycle Co., maintenance and repairs
11.50	Cirone's Battery & Ignition, battery charger
85.00	Gladstone's, locks and keys, etc.
18.50	Square Elec. Supp. & Fixture Corp., electrical supplies
26.40	Charles Weinacht Stationery Co., Inc., office supplies
55.50	Square Electric Supply & Fixture Corp., elec. tubes
13.58	Great Bear Spring Co., rental and service
11.05	J. W. Harrison, office supplies
2,117.75	Tide Water Associated Oil Co., gasolene
150.35	Wishbow Bros., Inc., auto parts, etc.

61.49	A. C. Chevrolet Co., auto parts
16.01	Keely Battery & Ignition Service, battery repairs
15.00	Gladstone's, Inc., locks and keys, etc.
162.75	Bill Jacobs Motorcycle Co., maintenance and repairs
127.48	Bill Jacobs Motorcycle Co., maintenance and repairs
7.60	Great Bear Spring Co., rental and service
106.60	Bruno's, dinners
75.00	Thomas J. Dunn, Captain 2nd Precinct, messenger service
87.00	Edward Noonan, Captain 1st Precinct, messenger service
159.00	Mark Fallon, Captain 4th Precinct, messenger service
246.00	Patrick F. Sheehy, Inspector 6th Precinct, messenger service
150.00	James B. Carey, Captain 7th Precinct, messenger service
228.00	Jeremiah J. Long, Captain 5th Precinct, messenger service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,231.10 for 24 bills and claims approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 46.88	Nidisco Jersey City, Inc., supplies
9.60	Great Bear Spring Co., water and cooler rental
450.00	161 Bright St. Corporation, rental
66.80	Ohio Chemical & Surgical Equipment Co., oxygen
17.30	Ohio Chemical & Surgical Equipment Co., oxygen
52.80	Motorola Comm. & Electronics, Inc., crystals
94.50	Fire Engineering, subscription
17.70	West Bergen Iron Foundry, brackets
95.10	Katz Hardware, supplies
46.05	Ansbro Hardware Co., supplies
45.80	Cirone's, supplies
85.62	James P. Clark Fire Prevention Service, oxygen
10.00	Ohio Chemical & Surgical Equipment Co., oxygen
36.97	Mine Safety Appliances Company, parts
20.00	A. Rucki, repairs
28.24	American La France Foamite Corporation, parts
16.95	Ben's Service & Supplies, repairs
64.80	Hudson Flag Co., flags
18.00	United Chemical & Exterminating Co., service
26.00	Progress Printing Co., printing
24.25	J. Liberman & Company, supplies
72.00	Union Printing Company, printing
655.74	Tide Water Associated Oil Company, gasoline
230.00	John J. Tubridy, U.S. Savings Bonds and Stamps

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,714.06 for forty-six (46) bills and claims, approved for payment, for the Department of Public Affairs.

$139.36	Joseph P. Curtin, insurance premium
136.36	Joseph P. Curtin, insurance premium
136.36	Joseph P. Curtin, insurance premium
234.38	Lawrence A. Geraghty, insurance premium
231.23	Lawrence A. Geraghty, insurance premium
231.23	Lawrence A. Geraghty, insurance premium
187.98	A. W. Marshall, insurance premium
187.98	A. W. Marshall, insurance premium
159.48	Charles J. Rye, insurance premium
162.48	Charles J. Rye, insurance premium
165.48	Charles J. Rye, insurance premium
314.96	T. M. Ten Broeck & Co., Inc., insurance premium
314.96	T. M. Ten Broeck & Co., Inc., insurance premium
3,098.18	Raymond Sherry, insurance premium
113.67	Robert L. Stevens Agency, Inc., insurance premium
102.60	Robert L. Stevens Agency. Inc., insurance premium
16.70	New Jersey Bell Telephone Company, service
4.10	Great Bear Spring Company, cooler rental
5.95	New Jersey Bell Telephone Company, service
2.52	Jersey Blue Print Company, blueprints
7.65	Charles Weinacht Stationery Co., Inc., supplies
2.50	A. Rucki, repairs
14.80	Central Auto Seat Cover Co., covers
18.75	Ben's Service & Supplies, repairs
15.00	N. Siperstein, Inc., supplies
154.37	Wishbow Bros., Inc., supplies
78.91	Wishbow Bros., Inc., supplies
2.25	Kassel Cadillac Co., Inc., supplies
18.01	Ben's Service & Supplies. supplies
139.50	Ben's Service & Supplies, supplies
7.75	Charles Weinacht Stationery Co., Inc., supplies
50.02	Wishbow Bros., Inc., supplies
44.84	Wishbow Bros., Inc., supplies
144.97	Wishbow Bros., Inc., supplies
63.66	Wishbow Bros., Inc., supplies
80.80	Wishbow Bros., Inc., supplies
48.20	Cirone's Battery & Ignition, supplies
7.50	Cirone's Battery & Ignition, supplies
69.55	Cirone's Battery & Ignition, supplies
46.13	A. C. Chevrolet Co., auto supplies
24.66	A. C. Chevrolet Co.. auto supplies
2.66	Kassel Cadillac Co., Inc., supplies
142.56	Tide Water Associated Oil Co., supplies
40.40	A. C. Chevrolet Co., auto supplies
492.85	Tide Water Associated Oil Company, supplies
49.81	Square Electric Supply & Fixture Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $57,326.54 for 189 bills and claims, approved for payment for the Depatrment of Public Affairs.

$ 57.40	Ditto, Inc., services
574.69	Chas. Weinacht, supplies
94.60	Systomatic Business Forms, Inc., supplies
875.87	Ozalid Corp., supplies
29.70	Jersey City Stationers Corp., supplies
25.77	Chicago Medical Book Co., supplies
102.40	Jersey City Stationers Corp., supplies
16.50	Jersey City Stationers Corp., supplies
368.25	H. S. Bown Co., supplies
178.00	Scott Printing Co., supplies
144.50	The Evening Journal Association, services
96.15	Hudson Dispatch, services
91.85	Mooney's Pharmacy, supplies
42.47	American Hospital Supply, supplies
626.87	Mooney's Pharmacy, supplies
13.68	Keleket X-Ray Corp., supplies
231.60	Mallinckrodt Chemical Works, supplies
1,376.19	Honiberg Drug & Surg. Supply Co., supplies
44.25	Mooney's Pharmacy, supplies
585.00	General Electric Co., X-Ray Dept., supplies
675.00	Hospital Equipment Co. of N. J., supplies
1,325.00	American Hospital Supply Corp., supplies
222.90	Hospital Equipment Co. of N. J., supplies
102.85	Institutional Products Corp., supplies
75.81	Parke Davis & Co., supplies
137.73	Sanborn Co., supplies
23.10	James P. Smith, Inc., supplies
846.72	Herbert's Drug & Surg. Supply, supplies
2,036.98	Honiberg Drug & Surg. Supply, supplies
86.35	Palace Drug, supplies
180.55	Pencer Instrument Service, supplies
4,199.80	James P. Smith, Inc., supplies
29.60	Continental Cork Co., supplies
209.10	Standard Scientific Supply Corp., supplies
123.05	Levy's Sport Shop, supplies
221.18	Cambridge Instrument Co., supplies
32.40	Edward Ruskin, supplies
11.82	Keleket X-Ray Corp., supplies
33.56	Keleket X-Ray Corp., supplies
82.00	Smith, Kline & French, supplies
33.49	Mead Johnson & Co., supplies
66.44	Wyeth Labs, supplies
23.76	Winthrop Stearns, Inc., supplies
137.00	Chas. Pfizer, supplies
502.20	Honiberg Drugs & Surg. Supply, supplies
115.45	Merck & Co., supplies
28.38	The Wm. S. Merell Co., supplies
95.00	Union Printing Co., supplies
47.22	Keleket X-Ray Corp., supplies

16.50	Norton & Williams, supplies
65.00	Adirondack Chair Co., supplies
117.00	S. Blickman, Inc., supplies
425.00	Chemclean Products Corp., supplies
1,402.00	Geo. E. Smith, supplies
345.00	Edw. B. Haskins & Son, supplies
99.75	John Sexton & Co., supplies
71.43	Edw. B. Haskins & Son, supplies
48.00	Edw. B. Haskins & Son, supplies
43.40	Jersey Grinding & Renting Service, services
273.60	Henry Goldman Paper Co., supplies
43.50	Henry Goldman Paper Co., supplies
30.00	Edward Ruskin, supplies
1,223.78	Colgate-Palmolive Co., supplies
5.64	National Biscuit Co., supplies
49.10	General Foods Sales Div., supplies
512.75	Regal Foods, Inc., supplies
43.20	Several Foods Sales Div., supplies
1,105.62	General Baking Co., supplies
754.00	Swift & Co., supplies
2,233.87	Flagstaff Foods, supplies
6,778.03	Atzingen-Whitehouse Dairy, Inc., supplies
37.05	General Foods Sales Div., supplies
43.20	General Foods Sales Div., supplies
13.93	General Foods Sales Div., supplies
83.92	James V. Calley, supplies
98.70	Seeman Bros., supplies
602.64	A. Beck & Sons, supplies
301.32	A. Beck & Sons, supplies
2.39	M. Padwe Co., supplies
732.00	Corn Products Sales Co., supplies
15.50	M. Padwe Co., supplies
502.20	A. Beck & Sons, supplies
56.24	M. Padwe Co., supplies
113.31	Leo L. Konigsberg, supplies
1.19	M. Padwe Co., supplies
244.61	Edward Boker, Inc., supplies
1,146.86	Washington Beef Co., supplies
72.49	Leo L. Konigsberg, supplies
494.72	National Meat Supply, supplies
1,208.70	Gol-Pak Corp., supplies
153.39	John Minder & Son, Inc., supplies
606.65	S. W. Kagan Co., supplies
660.00	Lincoln Mills, supplies
153.62	Brenner Produce Co., supplies
158.29	National Meat Supply, supplies
121.46	Henry Kelly & Sons, Inc., supplies
269.71	John Minder & Son, supplies
115.84	Leo L. Konigsberg, supplies
72.49	James V. Calley, supplies
440.46	Washington Beef Co., supplies
593.08	S. W. Kagan Co., supplies
220.00	Lincoln Mills, Inc., supplies
122.94	Garfield Mill, supplies
20.70	Edward Ruskin, supplies

26.35	Edward Ruskin, supplies
12.88	Ideal Supply Co., supplies
243.09	Tidewater Associated Oil Co., supplies
10.00	Montgomery Pipe & Supply Co., supplies
206.80	Gladstone's, Inc., supplies
10.95	Cyrus Wm. Rice & Co., supplies
26.40	Montgomery Pipe & Supply Co., supplies
68.80	Montgomery Wall Paper, Paint & Varnish Co., supplies
10.50	Cirone's Battery & Ignition Service, supplies
11.90	Square Elec. Co., supplies
167.40	Montgomery Wall Paper, Paint & Varnish Co., supplies
415.00	General Elevator Co., supplies
30.41	Montgomery Pipe & Supply Co., supplies
12.60	Gladstone's, supplies
20.92	Edward Ruskin, supplies
20.57	J. A. Sexauer Mfg. Company, supplies
27.75	Garfield Mills, supplies
40.26	Wallwork Bros., supplies
16.50	Office Machines & Equipment Corp., supplies
25.00	Uneeda Floor Service, supplies
20.68	McGuinness General Tire Co., supplies
27.85	Great Bear Spring Co., supplies
25.00	American Window Cleaning Co., supplies
42.05	Public Service Electric & Gas Co., services
83.00	Chas. Weinacht Stationery Co., supplies
80.00	Betty Lorson, services
36.47	The Greenville Merchandise Co., supplies
14.25	Telautograph Co., supplies
9.80	Great Bear Spring Co., supplies
4.75	Great Bear Spring Co., supplies
50.25	Great Bear Spring Co., supplies
.55	Western Union, supplies
5.00	American Hotel Ass'n Directory Corp., supplies
44.00	Office Machines & Equipment Co., services
15.00	State Service Bureau, Inc., supplies
2.00	Public Administration, supplies
28.00	The National Railway Publication Co., supplies
7.00	Hudson Typewriter Exchange, services
36.00	Hudson Typewriter Exchange, services
261.00	Telautograph Corp., services
47.70	Chas. Weinacht Stationery Co., supplies
99.52	Chas. Weinacht Stationery Co., supplies
149.85	Union Printing Co., supplies
59.40	Union Towel Supply Div., Morgan Laundry, Inc., supplies
57.00	Edward J. Borrone, services
14.80	Dr. Wm. A. Loori, expenses
45.00	Mr. Harry Harrington, services
4.05	Berthold S. Pollack Hospital, expenses
144.00	Treasurer of the U. S., Livestock Div., services
135.00	Treasurer of the U. S., Agric. Marketing Serv., services
264.59	James E. Tyrrell & Co., services
26.81	James E. Tyrrell & Co., services
577.72	James E. Tyrrell & Co., services
55.37	Theodore S. Peszynski, expenses
78.48	Theodore S. Peszynski, expenses

4.10	Wm. J. MacKay, expenses
3.00	Andrew F. Stoveken, expenses
47.54	James A. Higgins, expenses
5.95	Gloria A. De Marco, expenses
16.00	Greenville Merchandise Co., supplies
3.40	Josiah Macy, Jr. Foundation, supplies
500.00	Dr. J. James Smith, postage
127.88	Dr. J. James Smith, reimbursement
158.00	Treasurer of United States, Poultry Inspection Branch, supplies
62.10	Treasurer of United States, Poultry Inspection Branch, supplies
395.71	Atzingen-Whitehouse Dairy, Inc., supplies
1,541.78	Atzingen-Whitehouse Dairy, Inc., supplies
54.12	Atzingen-Whitehouse Dairy, Inc., supplies
19.06	Atzingen-Whitehouse Dairy, Inc., supplies
323.87	Atzingen-Whitehouse Dairy, Inc., supplies
1,622.83	Atzingen-Whitehouse Dairy, Inc., supplies
404.90	Atzingen-Whitehouse Dairy, Inc., supplies
50.45	Atzingen-Whitehouse Dairy, Inc., supplies
21.76	Atzingen-Whitehouse Dairy, Inc., supplies
387.39	Atzingen-Whitehouse Dairy, Inc., supplies
412.99	Atzingen-Whitehouse Dairy, Inc., supplies
20.69	Atzingen-Whitehouse Dairy, Inc., supplies
1,706.97	Atzingen-Whitehouse Dairy, Inc., supplies
56.15	Atzingen-Whitehouse Dairy, Inc., supplies
405.28	Atzingen-Whitehouse Dairy, Inc., supplies
389.57	Atzingen-Whitehouse Dairy, Inc., supplies
1,709.50	Atzingen-Whitehouse Dairy, Inc., supplies
401.74	Atzingen-Whitehouse Dairy, Inc., supplies
18.67	Atzingen-Whitehouse Dairy, Inc., supplies
53.17	Atzingen-Whitehouse Dairy, Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property intends to include among the recreational facilities of Jersey City an iceskating rink at Roosevelt Stadium; and

WHEREAS, the said Director is desirous that said proposed iceskating rink be conducted and controlled in a manner that will properly protect those using it and has endeavored to secure the most experienced persons to conduct same; and

WHEREAS, Edward L. Ensign and Paul J. Brady of 1317 Shelburne Avenue, Mamaroneck, New York, have had wide experience in managing and conducting iceskating rinks within the metropolitan area; and

WHEREAS, the said Edward L. Ensign and Paul J. Brady have agreed to conduct said iceskating rink in consideration of the city granting to them the privilege of selling skates and all accessories used in iceskating and also the privilege of sharpening and renting skates, as well as the privilege of the checking room;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Parks and Public Property be and he hereby is authorized to enter into an agreement with the said Edward L. Ensign and Paul J. Brady for conducting an iceskating rink in the Roosevelt Stadium from December 1, 1954 to March 15, 1955; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to draw said agreement; and

BE IT FURTHER RESOLVED, that said agreement be signed by the proper officers of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, checks numbered 91066 and 91067 were drawn on Salary Account, General Account No. 740, in error, Department of Public Works, for period ending September 30, 1954; now, therefore, be it

RESOLVED, that the City Clerk, Comptroller and Treasurer be and they are hereby directed to cancel same of record.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

Introducing an ordinance entitled: "An Ordinance to authorize the acquisition of two new 1954 Nelson-Type Snow Loaders for the use of the Department of Public Works of the City of Jersey City, and to provide for the financing of the cost thereof." ($20,000.00—Ordinance No. K-1457.)

On motion of Commissioner Soriero, seconded by Commissioner Whipple and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of October, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 25th, 1954 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements, conditions, covenants and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No

representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges shall be adjusted, and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event that said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writting on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
328	A	262-264 Fifteenth Street	$ 500.00
551	10B	Hoboken Avenue	500.00
551	11K-11F-11P	Hoboken Avenue	500.00
681	4B-4D-6K-6L 6M-6N-6P	Duffield and Van Keuren Avenues	25,000.00
718	K8	Hoboken Avenue, Foot of Hill Street	750.00

718	17A	Hoboken Avenue, Foot of Hill Street	500.00
916	S"43-N"43	492-494 Liberty Avenue	400.00
917	63-64B	270-272 Terrace Avenue	600.00
927	65C	630 Tonnele Avenue	400.00
927	35B-36B-43C 44C	143-145 Terrace Avenue) 618-620 Tonnele Avenue)	1,600.00
933	5-6-7	103-105-107 Western Avenue	600.00
933	23A-24A-25A 26A-27A-28A 29A-30A-31A 32A-33A-34A	538 to 560 Tonnele Avenue	2,400.00
1274	86-87A	Rear Lots (McAdoo Avenue)	200.00
1274	84A-84B-85B	Terhune Avenue and Spring Street	300.00
1487	N"17A-19-A-21A 23A-1-2-3-4 N"18A-20-A-22A 24A-25-24-23-22	Commercial Street and Garfield Avenue	5,000.00
1794	A and B	500-502 West Side Avenue	1,000.00
1883	14B	178-182 Academy Street	700.00
1889	1A-B1-C1-D1-4A	444 to 452 Mercer Street	1,200.00
1919	N1	65 Gardner Avenue	200.00
1935	43	100 Sackett Street	700.00
1971	31	135 Union Street	300.00
1997	7	23 Virginia Avenue	500.00
2006	(1B-2-3-4-5-6-7- (8-9-10-11-12-13- (14-15-16-17-18- (19-20-21-22-23-24- (25-44-45-46-47-48- (49-50-51 and Plot	Commercial Street) A3 in Block 2006½—"Old Morris Canal)	10,000.00
2006½	A5	Morris Canal Bed and Newark & New York Railroad	200.00

The sale of the following property is upon the further condition that the purchaser entirely remove the obsolete building or buildings now erected thereon, said demolition to start within sixty (60) days from the date of public sale and that the demolition be completed by the purchaser not later than than three (3) months from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
1457	1-2	238-240-242 Ocean Avenue	$ 5,600.00

The sale of the following property is upon the further condition that the purchaser repair, alter and improve said property. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
1744	3	829 Communipaw Avenue	$ 3,500.00

The sale of the following property is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwell. Units
511	55-56-57-58-59-60	Henry Street and Waldo Avenue	$300.00	3
902	10F-11F-12F-13F-14F	Liberty Avenue & Leonard Street	200.00	2
907	10X-11P-11Q-12X	Columbia Avenue	100.00	1
908	45B	Liberty Avenue	100.00	1
908	1-2-3-4-5-6-7-8	588 to 602 Liberty Avenue	200.00	4
908	10-11-12	580 to 584 Liberty Avenue	100.00	1
931	41-42-43-44-45	183 to 191 Lincoln Street	200.00	2
931	27-28	74-76 Terrace Avenue	100.00	1
936	17-19-21-23- 25-27-29-31- 26-28-30-32-33	Terrace Avenue) Liberty Avenue)	600.00	6
1260½	6D	263 Lembeck Avenue	100.00	1
1276	9P	72 Sterling Avenue	100.00	1
1276	9R	239-241 Stevens Avenue	250.00	1
1278	A43	244-246 Stevens Avenue	200.00	1

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land as set forth in the tabulation below, said construction to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
2040	D1	Wood Street	$10,000.00	20,000 sq. ft.
2046	50A-55	213-215-223 Suydam Avenue	5,000.00	20,000 sq. ft.
2134	6-7-8-9-10-11; E; 5; "7;8-9- 10-11-12-13-14- 15-C-D-B-17-18- 19-20-21-22-23; "24-"25	Merseles, Brook and Bright Streets	10,000.00	20,000 sq. ft.
2145	New 41M	Jersey Avenue (Inside)	1,000.00	2,000 sq. ft.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the

City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1998	A2-A3	36-38 Virginia Avenue	$250.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Harold S. Williamson, 176 Claremont Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS, at the time of the sale the aforesaid purchaser paid a deposit, by check, in the sum of Fifty Dollars ($50.00);

And WHEREAS, said check was returned by the bank marked "Insufficient Funds";

And WHEREAS, repeated efforts have been made to get the aforesaid purchaser to make good said check, and he has refused to do so;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid sale of the aforesaid property be cancelled.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 21st day of January, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1954	31	9 Seidler Street	$500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 8, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Trustees of Pride of Jersey Lodge, No. 22, I.B.P.O.E. of W., 741 Ocean Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the deposit of $100.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the City of Jersey City, be and it is hereby authorized to enter into the agreement attached hereto with Louis Iapichino of 29 Hazelview Avenue, Clifton, Passaic County, New Jersey, granting permission to Louis Iapichino to construct a reinforced concrete slab eight (8) feet in width and twenty (20) feet in length, across the Jersey City Pipe Line Property in the Township of Cedar Grove, Essex County, New Jersey, and that the Mayor and Director of the Department of Revenue and Finance be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes for the years mentioned have been paid on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
180	A	480 Henderson Corp., 142-60 Eighth Street	1953	16100.	1199.29	785
1365	Pers.	B. F. Stadel, 1740 Boulevard	1953	41.	3.05	54056
					1202.34	

Charge 1953 R.E. Tax Overpayments:	1199.29
" " Pers. " "	3.05
	1202.34

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero. Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1953 R.E. Taxes were paid on Block 1301, Lot 18, 132 Bostwick Avenue, Bill No. 18412 on a part payment book, and

WHEREAS, under date of July 8th, 1954, the second half was again paid on a tax bill in the amount of $192.07 principal and $12.42 interest, totalling $204.49, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of

Nellie Crean in the amount of $204.49 charging the 1953 R.E. tax overpayments in the amount of $192.07 and the 1953 Interest Account in the sum of $12.42.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero. Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectable and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of August 25th, 1954, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount
206	Mayer & Co., 352 Grove Street	1945	$158.56
206	D. Kimmel, 344A Grove Street	1936	9.16
		1937	8.85
		1938	9.51
207	James T. Gough, 366 Grove Street	1936	22.91
		1937	22.12
		1938	23.77
		1939	24.19
		1940	26.49
		1941	26.09
		1942	26.87
		1943	28.73
		1944	30.83
207	Elizabeth Rosso, 362 Grove Street	1941	19.46
208	Henry Orceweik, 374 Grove Street	1941	10.44
208	William Novak, 374 Grove Street	1940	10.60
208	Michael Koch, 180 First Street	1938	14.26
		1939	14.51
		1940	15.89
		1941	31.31
		1942	32.24
		1943	34.47
		1944	37.00
		1945	36.43
		1946	39.53
		1947	46.36
		1948	41.39
		1949	41.98
		1950	43.93
208	Charlie's Restaurant, 180 First Street	1953	37.25
		1952	38.25
209	Irving Rudd, 388 Grove Street	1942	10.75

Block	Location	Year	Amount
210	Joseph W. Brown & Son, 184 Third Street	1939	24.19
		1940	26.49
		1941	26.09
		1942	26.87
		1943	28.73
		1944	30.83
		1945	30.36
		1946	32.94
		1947	38.64
		1948	34.50
		1949	34.98
		1950	36.61
		1951	36.64
210	A. Delia, 410 Grove Street	1942	5.37
		1941	5.22
210	Sam Grillo, 414 Grove Street	1941	5.22
		1942	5.37
211	Peter Wysiewski, 432 Grove Street	1948	15.18
211	M. Dzisdawicz, 426½ Grove Street	1947	15.45
211	Grove Printing Co., 426½ Grove Street	1940	10.60
212	Grove Printing Co., 438 Grove Street	1939	9.68
213	Edward Zubicki, 460 Grove Street	1936	13.74
		1937	13.27
		1938	14.26
214	Edward Worman, 470 Grove Street	1949	7.00
		1950	7.32
214	Joseph Mancusa, 478½ Grove Street	1936	9.16
		1937	8.85
		1938	9.51
		1939	9.68
		1940	10.60
		1941	10.44
		1942	10.75
		1943	11.49
		1944	12.33
215	M. Latarewicz, 185 Pavonia Avenue	1936	7.32
		1939	14.51
215	H. Silverstein, 490 Grove Street	1939	9.68
		1940	10.60
		1941	26.09
		1942	26.87
		1943	28.73
220	Eureka Service Station, 186-92 Twelfth Street	1942	80.60
		1943	86.18
220	James Wiesman, 186-92 Twelfth Street	1945	8.97
221	Holland Lunch, 592 Grove Street	1936	13.74
		1937	13.27
223	Taffy's Restaurant, 162 Fifteenth Street	1949	20.99
223	Edward Thomas, 162 Fifteenth Street	1942	26.87
223	Tubecraft Furniture Corp., 182-84 Fifteenth St.	1947	154.54
223	Tony Ruggiero, 620 Grove Street	1936	9.16
		1937	8.85
		1938	9.50
241	Isidore Huber, 349 Grove Street	1950	3.82

Block	Location	Year	Amount
242	B. & B. Bakery, 355 Grove Street	1936	13.74
		1937	13.27
		1938	14.26
243	Stanley Wisniewski, 373 Grove Street	1950	19.12
245	Tony Arnone, 415 Grove Street	1950	36.61
245	E. Weyland, 58 Erie Street	1944	30.83
245	Fred Sulger, 68 Erie Street	1939	14.51
		1940	15.89
		1941	15.65
		1942	16.12
		1943	17.24
246	Mike D. Piorto, 74½ Erie Street	1946	7.11
246	Martin Garry & Son, 417 Grove Street	1940	14.39
246	Oscar Smith, 202 Fourth Street	1941	5.22
246	Wm. Novak, 204 Fourth Street	1942	26.87
		1943	28.73
		1944	30.83
		1945	30.36
246	U. S. Products, 204 Fourth Street	1947	22.17
246	Four Star Cleaners, 423 Grove Street	1946	32.94
246	A. Subulec, 425 Grove Street	1946	6.59
246	Antonio Martignetti, 427 Grove Street	1939	4.84
		1940	5.30
246	Patsy Pulski, 429 Grove Street	1941	36.53
		1942	37.61
		1943	40.22
		1944	30.83
247	J. Lerner, 437 Grove Street	1943	10.91
		1944	49.33
		1945	30.36
		1946	32.94
		1947	38.64
248	J. Byer Stationery, 459 Grove Street	1939	14.51
		1940	15.89
		1941	15.65
		1942	16.12
		1943	17.24
		1944	18.50
248	Morris Miller, 223 Seventh Street	1942	16.12
248	Sidney Miller, 223 Seventh Street	1941	26.09
250	A. Schneider, 497½ Grove Street	1941	15.65
251	Maria Gieppa, 497 Grove Street	1947	38.64
251	L. Gentile, 196 Pavonia Avenue	1939	4.84
		1940	5.30
		1941	5.22
		1942	5.37
251	Floyd Mortora, 198 Pavonia Avenue	1941	15.65
		1942	16.12
251	F. J. Matthews, 202 Pavonia Avenue	1952	15.30
251	J. Musella, 204 Pavonia Avenue	1940	15.89
252	L. Murphy, 515 Grove Street	1941	5.22
252	Joseph T. Malesky, 527 Grove Street	1940	14.39
253	A. A. Bototti Cooperage, 210 Tenth Street	1938	23.77
255	B. Mazer, 565 Grove Street	1947	15.45

Block	Location	Year	Amount
255	Tony Pantone, 573 Grove Street	1944	6.17
		1945	6.07
		1946	6.59
255	John Winters, 216 Erie Street	1941	7.70
		1942	16.12
257	Frank Inucciolo, 212 Fourteenth Street	1952	15.94
		1953	59.59
257	R. Sherer, 597½ Grove Street	1948	6.07
257	Hamilton Restaurant, 601 Grove Street	1941	5.22
		1942	5.37
		1943	5.75
260–259	W. J. Dennis Co., 649 Grove Street	1938	14.26
259–260	Morris Syskin & Sons, 629 Grove Street	1952	2295.00
259–260	All Mark Roll Leaf Corp., 629 Grove Street	1953	148.98
		1952	116.36
279	I. Becker, 71 Erie Street	1939	9.68
		1940	10.60
		1941	10.44
		1942	10.75
		1943	11.49
		1944	12.33
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	14.64
281	Giuseppe Ambrosio, 227 Seventh Street	1940	1.00
283	Carabao Horn Products, 147 Erie Street	1941	5.22
288	Fred Steinbrunner, 225 Erie Street	1943	17.24
302	Frank Gannucci, 365 Grove Street	1941	5.22
303	Walter Winslow, 360 Grove Street	1936	13.74
		1937	13.27
		1938	14.26
314	Savoy Service, 42 Coles Street	1948	20.70
315	Frank Ruberto, 54 Coles Street	1942	42.98
315	Tony Paladino, 56½ Coles Street	1942	5.37
		1941	5.22
317	R & S. Service, 92 Coles Street	1941	10.44
		1942	10.75
		1943	11.49
318	L. Kokotff, 122 Coles Street	1942	10.75
319	Frank Martucci, 134 Coles Street	1942	5.37
320	Max Basson, 302 Eighth Street	1943	3.06
		1944	6.17
		1945	6.07
		1946	6.59
		1941	5.22
		1942	5.37
352	Joseph De Russo, 299 Fourth Street	1947	38.64
352	Anthony Donzieri, 63 Coles Street	1941	5.22
352	Jersey City Twine Co., 316 Third Street	1937	32.78
		1938	47.54

Block	Location	Year	Amount
352	Felix Spiduto, 37 Coles Street	1941	15.65
		1942	5.37
		1943	5.75
		1944	6.17
		1945	6.07
		1946	6.59
		1947	7.73
		1948	6.90
		1949	7.00
		1950	7.32
		1951	14.65
353	Wm. Klaus, 75 Coles Street	1943	5.75
353	Harry Gordon, 75 Coles Street	1950	36.61
353	Samuel Worthy, 75 Coles Street	1949	7.00
353	H. Robson (Rabean), 81 Coles Street	1936	9.16
		1937	8.85
		1938	9.51
		1939	9.68
		1940	10.60
353	Ella's Baking, Inc., 309 Fifth Street	1937	2.62
		1938	47.54
		1939	96.76
		1940	105.96
		1941	15.65
		1942	16.12
		1943	17.24
		1944	18.50
		1945	18.22
		1946	19.76
		1947	23.18
354	N. Moresche, 318 Fifth Street	1936	13.74
		1938	14.26
354	Paul Ferranto, 93 Coles Street	1940	5.30
		1939	4.84
355	Samuel Reidler, 117 Coles Street	1942	.31
358	M. Doherty, 292 Pavonia Avenue	1946	13.18
		1947	15.45
359	N. J. Chair Co., 304-10 Ninth Street	1944	215.81
359	Capital Coat Co., 304-10 Ninth Street	1938	95.08
		1939	96.76
359	Variety Hat Co., 304-10 Ninth Street	1939	72.57
359	Kanickjon, 303 Tenth Street	1951	80.60

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that map entitled "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell-Type Housing Development, Site S-10," submitted for approval on January 3, 1949, by Herbert Hartman, Assistant Engineer, and subsequently recommended for approval by Hugh C. Clarke, City Development Engineer, and then duly approved by John J. Prout, Director Department of Parks and Public Property, which is hereto attached, be duly filed in the Register's Office of Hudson County, New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Ralph Louis Cerbone	316 Fourth Street, Jersey City, N. J.
Daniel A. Donovan	84 Jackson Avenue, Jersey City, N. J.
Michael J. Fitzgerald	238 Seventh Street, Jersey City, N. J.
Roger Eugene Golden	5 Lienau Place, Jersey City, N. J.
Edgar Hartrum	43 Williams Avenue, Jersey City, N. J.
Robert Paul Mahoney, Sr.	567 Montgomery Street, Jersey City, N. J.
John L. Sullivan	197 Woodward Street, Jersey City, N. J.
James Thomas Sullivan	148 Stegman Street, Jersey City, N. J.
Salvatore Tagliarino	221 Montgomery Street, Jersey City, N. J.
Richard Martin Walsh	216 Hancock Avenue, Jersey City, N. J.
Joseph A. Brown	212 Loughlin Place, Maywood, N. J.
Edward Alexander Carbin	1013 Broadway, Bayonne, N. J.
Jack R. Goldberg	195 So. Prospect Avenue, Bergenfield, N. J.
Ely Marinelli	1095 Springfield Avenue, New Providence, N. J.
Joseph G. Murray	1228 Boulevard, Bayonne, N. J.
Joseph John Witham	35 Medellec Drive, Saddle River Township, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, the following:

Office Equipment

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero. Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Burdick Equipment Company
801 Madison Avenue
New York 21, New York

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Four (4) Short Wave Diathermy Machines, pursuant to specifications and bid, therefore, in the sum of Two Thousand Four Hundred Eighteen Dollars and Thirty-six Cents ($2,418.36), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing November 1st, 1954, and ending November 30th, 1954, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Whipple, seconded by Commissioner Ringle and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 5th day of October, 1954, which I attended. These minutes were taken and transscribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,
Commissioners.

Meeting of OCTOBER 19, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 19, 1954.

The Mayor called the meeting to order at 10:50 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and Public Notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies, and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Roofing Repairs at the Department of Public Safety Garage, 74-80 Colden Street.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Jersey City, N. J., Office Equipment.
Five (5) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Coffee, Tea, Meats, etc., November 1st, 1954 to November 30th, 1954.
Nineteen (19) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Roofing Repairs, Department of Public Safety Garage—74-80 Colden Street:

1. The Dieffenbach Co., $7,307.00, with surety company bond.
2. A. A. Daly & Son, Inc., $6,250.00, with surety company bond.

Office Equipment—Department of Public Safety:

1. Goodman Furniture Co., by item, with surety company bond.
2. Chas. Weinacht Stationery Co., Inc., $6,077.59, with surety company bond.
3. Supreme Steel Products, Inc., by item, with surety company bond.
4. Business Furniture, Inc., by item, with surety company bond.
5. Columbia Mattress Co., by item, with surety company bond.

Furnishing and Delivering Coffee, Tea, Dairy Products, Fish, Fruits and Vegetables, Meats, etc., to Medical Center, November 1-30, 1954:

1. June Dairy Products, fruits and vegetables, meats, $21,623.00, with certified check $7,207.66.
2. Gol-Pak Corp., meats, by item, with surety company bond.
3. John Minder & Son, Inc., meats, by item, with surety company bond.
4. Washington Beef Co., Inc., meat, $29,992.34, with surety company bond.
5. National Meat Supply Co., meat, by item, with surety company bond.
6. David Chait, dairy products, by item, with certified check $2,200.00.
7. A. Beck & Sons, dairy products (eggs), $3,822.84, with surety company bond.
8. Leo Konigsberg, dairy products, $1,381.25 with surety company bond.
9. Universal Butter & Egg Corp., eggs, $3,822.84, with surety company bond.
10. N. B. Taub, Inc., eggs, $3,917.55, with certified check $1,400.00.
11. J. Apicella & Sons, fish, by item, with surety company bond.
12. Larry's Seafood Market Corp., fish, $2,456.50, with surety company bond.
13. Scudder's Seafood, fish, by item, with surety company bond
14. Thorman Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
15. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
16. Brenner Produce Co., fruits and vegetables, dairy products, by item, with surety company bond.
17. Edward Boker, Inc., fruits and vegetables by item, with surety company bond.
18. Lincoln Mills, Inc., coffee and tea, with surety company bond.
19. Montgomery Mills, coffee and tea, with surety company bond.

Commissioner Soriero moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

CITY ORDINANCE HEARING

The time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to authorize the acquisition of two new 1954 Nelson-Type Snow Loaders for the use of the Department of Public Works of the City of Jersey City, and to provide for the financing of the cost thereof." (City Ordinance No. K-1457—$20,000.00.),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SORIERO:

RESOLVED, that hearing on adoption of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1457)

An Ordinance to Authorize the Acquisition of Two New 1954 Nelson-Type Snow Loaders for the Use of the Department of Public Works of the City of Jersey City, and to provide for the Financing of the Cost Thereof.

The Board of Commissioners of the City of Jersey City DO ORDAIN as follows:

Section 1. The City of Jersey City shall acquire for the use of the Department of Public Works two new 1954 Nelson-Type Snow Loaders and the necessary appurtenances for properly equipping the same.

Section 2. The sum of $20,000.00 is hereby appropriated to finance the purposes authorized by this Ordinance and such appropriation shall be met by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 3. This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: October 5th, 1954.
Adopted: October 19th, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

The City Clerk announced that by direction of the Chair, hearing on ordinance No. K-1445, abolishing requirement of licensing plumbers and plumbers' apprentices, adjourned and continued to this time and place, will be further adjourned and continued to the next regular meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

D. J. Esso Station for permission to erect an electric sign projecting 7 feet from building at 3140 Hudson Boulevard, Jersey City, N. J.

A. Cohen for permission to erect an electric sign projecting 7 feet from building at 724 West Side Avenue, Jersey City, N. J.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of any of said above applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans hereto filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

D. J. Esso Station for permission to erect an electric sign projecting 7 feet from building at 3140 Hudson Boulevard, Jersey City, N. J.

A. Cohen for permission to erect an electric sign projecting 7 feet from building at 724 West Side Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders, Hudson County, submitting resolution adopted September 23, 1954, taking over as part of the County road system, Hudson Street from a point 200 feet south of Essex Street to Essex Street in the City of Jersey City.

Received and referred to Commissioner Soriero.

From Torrid K-9, requesting dinner-music license for premises located east side of Route 1, south of Danforth Avenue (Lot 4A, Block 1270).

Received and referred to Commissioner Whipple for investigation and recommendation.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $42,700.38 for 121 vouchers approved for payment for the Department of Parks and Public Property.

$ 18.78	Holsey Chevrolet, Inc., auto repairs
5.00	Public Service Gas & Electric, electric services
1.00	Public Service Gas & Electric, electric services
1.00	Public Service Gas & Electric, electric services
25.00	Public Service Gas & Electric, electric services
1.00	Public Service Gas & Electric, electric services
1.38	Public Service Gas & Electric, electric services
1.40	Public Service Gas & Electric, electric services
5.00	Public Service Gas & Electric, electric services
1.00	Public Service Gas & Electric, electric services
1.35	Public Service Gas & Electric, electric services
1.00	Public Service Gas & Electric, electric services
1.17	Public Service Gas & Electric, electric services
5.00	Public Service Gas & Electric, electric services
25.00	Public Service Gas & Electric, electric services
1.68	Public Service Gas & Electric, electric services

11.00	Greenville Merchandise Co., pldg. games (contest)
10.50	Harris Picture Framers, services
30.00	John F. Thompson, services
1,035.00	Sundry Persons, baseball officials—CYO
325.00	Sundry Persons, baseball officials—Parks
5.25	J. J. Scanlon, newspapers
30.24	Evening Journal Assoc., advertisement
30.75	Hudson Dispatch, advertisement
48.60	Evening Journal Assoc., advertisement
3.20	Leroux Typewriter Service, services
304.00	Thomas Moore, professional services
41.40	Evening Journal Assoc., advertisement
30.75	Hudson Dispatch, advertisement
18,700.00	Koven Steel Swimming Pools, Inc., const. swimming pool
19.08	Montgomery Pipe & Supply Co., const. swimming pool
10,768.14	Vincent C. Sica, const. swimming pool
2.60	Union Towel Supply Co., services
11.24	New Jersey Bell Telephone Co., services
41.33	Public Service Gas & Electric, services
69.00	Fisher Cohen Co., turkish towels
122.50	Mongiello Bros. Coal Corp., coal
.21	New Jersey Bell Telephone Co., services
24.05	New Jersey Bell Telephone Co., services
.16	New Jersey Bell Telephone Co., services
8.50	New Jersey Bell Telephone Co., services
14.00	Horace B. Garrison, saws sharpened
67.50	Leroux Typewriter Service, services
7.65	New Jersey Bell Telephone Co., services
18.85	New Jersey Bell Telephone Co., services
.37	New Jersey Bell Telephone Co., services
167.82	Public Service Gas & Electric Co., services
429.42	Public Service Gas & Electric Co., services
.55	New Jersey Bell Telephone Co., services
28.37	New Jersey Bell Telephone Co., services
1.75	Jersey City Stationers, ruled cards
226.80	Entenmann-Gotthardt Florists, arsenate of lead
3,167.60	Cyclone Fence Co., chain link wire fence
468.00	Lavery-Daehnhardt Lumber Co., lumber
190.00	Garfield Mill Co., lumber
8.40	Edward Ruskin, electrical supplies
46.62	Lavery-Daehnhardt Lumber Co., lumber material
238.00	Garfield Mills, posts and fence
11.75	Jersey City Stationers, supplies
7.56	Montgomery Pipe & Supply, plumbing supplies
6.25	Singer Lock & Hardware Co., desk locks
43.80	Mongiello Bros. Coal Corp., coal
29.20	Mongiello Bros. Coal Corp., coal
29.20	Mongiello Bros. Coal Corp., coal
34.15	Jersey City Stationers, supplies
17.75	Edward Ruskin, hardware
1.75	Union Towel Supply, services
67.15	Minero-Newcome & Co., Inc., trophies
20.75	New Jersey Bell Telephone Co., services
55.66	John J. Tobler, Inc., park police supplies
31.19	New Jersey Bell Telephone Co., services

8.15	New Jersey Bell Telephone Co., services
41.64	Public Service Gas & Electric, services
35.01	Public Service Gas & Electric, services
5.00	Public Service Gas & Electric, services
23.00	Otis Elevator Co., services
140.00	Jersey Fuel Oil Co., Inc., services
454.00	Garfield Screen Co., Inc., services
96.00	John W. Henderson, Roofer, services
690.92	Rex Plumbing Supply Co., Inc., plumbing supplies
18.25	H. B. Garrison, hardware
192.91	Jewel Elec. Supply Co., electrical supplies
35.00	John W. Henderson, Roofer, services
46.80	Jersey Mason Material Co., coping supplies
50.00	Jersey Mason Material Co., iron face brick
930.00	Montgomery Pipe & Supply Co., gas unit heaters
73.49	Lavery-Daehnhardt Lumber Co., lumber supplies
8.00	Montgomery Pipe & Supply Co., plumbing supplies
4.90	Edward Ruskin, hardware
43.20	Lavery-Daehnhardt Lumber Co., lumber supplies
54.00	Edward Ruskin Co., hardware
26.40	Jersey City Glass Co., supplies
23.00	Ben Cohen Janitor Supplies, roofing nails
99.00	Jersey City Glass Co., supplies
51.95	Montgomery Pipe & Supply Co., plumbing supplies
12.75	Hudson Builders' Material, Inc., finishing lime
9.07	Montgomery Pipe & Supply Co., supplies
14.50	Edward Ruskin, hardware
18.85	Edward Ruskin, hardware
27.48	Edward Ruskin, hardware
10.00	Lavery-Daehnhardt Lumber Co., lumber supplies
4.10	Jewel Elec. Supply Co., electrical supplies
36.02	Arrow Supply Co., plumbing supplies
48.00	Lavery-Daehnhardt Lumber Co., lumber material
33.00	Edward Ruskin, manila rope
42.00	Jersey Fuel Oil Co., services
9.00	Leroux Typewriter Service, services
50.50	Otis Elevator Co., services
540.73	Public Service Gas & Elec., services
95.00	Asiatic Exterminating Co., exterminating
22.50	Montgomery Pipe & Supply, plumbing supplies
62.00	John W. Henderson, roof repairs
87.10	P. M. Hardware Corp., cleaning supplies
99.65	Gladstone's, lock repairs
239.00	Garfield Mill, lumber
25.00	General Machine & Iron Works, Inc., boiler repairs
24.25	Otis Elevator Co., services
9.00	Leroux Typewriter Service, services
736.81	Public Service Gas & Elec., services
70.58	P. M. Hardware Corp., hardware supplies
16.75	Square Elec. Supply Co., electrical supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,237.44 for thirteen (13) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 32.40	New Jersey Bell Telephone Company, service
83.85	Public Service Electric & Gas Co., service
25,705.36	Public Service Electric & Gas Co., electric street lighting service
34.12	Public Service Electric & Gas Co., street lighting service
6.96	Public Service Electric & Gas Co., electric service
30.00	Jersey Testing Laboratories, report
450.00	Jersey Testing Laboratories, report
202.51	Wishbow Bros., Inc., supplies
273.61	Wishbow Bros., Inc., supplies
179.54	Charles Weinacht Stationery Co., Inc., supplies
105.88	Charles Weinacht Stationery Co., Inc., supplies
104.47	Charles Weinacht Stationery Co., Inc., supplies
28.74	Public Service Electric & Gas Co., electric and gas service

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,327.95 for twelve (12) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 77.56	Robert J. Budrick, miscellaneous expenses
35.00	John J. Burkhardt, reimbursement
31.50	Joseph A. Davis, reimbursement
26.00	Patrick E. Higgins, reimbursement
32.50	Edward F. McKenna, reimbursement
80.50	Michael Sylvester, reimbursement
99.00	Albert Waldstein, reimbursement
55.57	Frank Talcott, expenses
400.00	Wm. C. Reppenhagen, bus hire
27.50	Edward H. McKenna, reimbursement
162.82	H. M. Ohland, expenses
300.00	Postmaster, pay for slip No. 60

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Lettieri & Bellezza Co. Estimate No. 3 and Final
Contract No. 176 R & F
Excavating and backfilling for the laying of 16-inch Cast Iron Water Main

in Duncan Avenue from end of present 16-inch main at Wilmot Avenue, easterly and connecting with 20-inch Cast Iron Water Main in West Side Avenue $6,617.68
Water Utility Plant Accounts — 136

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLIVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $861,857.12 for 109 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 178.82	Firemen's and Policemen's Pension Fund, transfer
13.30	New Jersey Bell Telephone Co., services
14.50	New Jersey Bell Telephone Co., services
8.60	New Jersey Bell Telephone Co., services
20.05	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
65.49	Jersey City Stationers Corp., supplies
249.00	Terminal Printing & Lithographing Co., supplies
802.00	Terminal Printing & Lithographing Co., supplies
498.00	Terminal Printing & Lithographing Co., supplies
300.00	Terminal Printing & Lithographing Co., supplies
3.96	Public Service Electric & Gas Co,. services
3.60	Public Service Electric & Gas Co., services
7.45	Union Towel Supply Division, Morgan Laundry, Inc., services
22.50	Jersey City Typewriter Co., services
32.04	Office Machines & Equipment Corp., services
73.67	J. W. Harrison, services
138.00	Gillis Supply Co., supplies
4.95	Jersey City Stationers Corp., supplies
7.25	New Jersey Bell Telephone Co., services
22.50	Jersey City Typewriter Co., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division. Morgan Laundry, Inc., services
202.30	Charles Weinacht Stationery Co., Inc., supplies
98.86	Levy's Sport Shop, Inc., supplies
21.44	The Western Union Telegraph Co., supplies
30.00	Anthony V. R. Avallone, services
192.60	Anthony V. R. Avallone, services
10.00	Dominic S. Esposito, services
10.00	Dominic S. Esposito, services
35.00	Nicholas J. Paladino, services
300.00	John J. Meehan, commission
202.34	Joseph G. Mintz, services
50.00	John K. Duszynski & Louise Duszynski, deed
323.87	Howard R. Weil, services
8.33	Monroe Calculating Machine Co., Inc., services
9.00	Marchant Calculators, Inc., services
9.00	Marchant Calculators, Inc., services
15.25	Plaza Towel Services, services
15.25	Plaza Towel Services, services

9.00	Clary Multiplier Corp., services
96.00	George W. Miller & Son, services
27.50	Jersey City Stationers Corp., services
77.00	Terminal Printing & Lithographing Co., supplies
84.00	Sanborn Map Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
290.00	Terminal Printing & Lithographing Co., supplies
159.54	Wm. H. Coleman Associates, supplies
2.25	Jersey City Stationers Corp., supplies
136.00	Terminal Printing & Lithographing Co., supplies
140.00	Terminal Printing & Lithographing Co., supplies
11.41	New Jersey Bell Telephone Co., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
18.50	Union Printing Co., supplies
33.60	Jersey City Stationers Corp., supplies
189.00	Terminal Printing & Lithographing Co., supplies
21.00	New Jersey Bell Telephone Co., services
94.00	Union Printing Co., supplies
36.00	Leroux Typewriter Service, services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
62.00	Terminal Printing & Lithographing Co., supplies
45.00	Terminal Printing & Lithographing Co., supplies
4.50	Jersey City Typewriter Co., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
200.00	Jacob Gould, rental
8.50	Hudson Typewriter Exchange, services
595.00	Ignazio Buda & Son, services
7.80	John Scanlon, supplies
22.00	Joseph Barry, expenses
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
30.00	Samuel Sutphen, supplies
18.00	Leroux Typewriter Service, services
6.92	Charles Brining Co., Inc., supplies
187.50	James J. Coghlan, services
17.00	Miss Ann Hachadoorian, services
208.33	Francis X. Hayes, services
30.00	Marie Moldovan, services
208.33	James F. Ryan, services
6.00	Soney & Sage Co., services
55.50	Baker, Voorhis & Co., Inc., supplies
75.00	John D. Kennelly, stamps
38.33	John B. Graf, reimbursement
16.50	Michael J. Romano, supplies
49.50	The Evening Journal Association, advertisement
31.50	Hudson Dispatch, advertisement

8.40	Hudson Dispatch, advertisement
6.90	Hudson Dispatch, advertisement
16.56	The Evening Journal Association, advertisement
11.70	The Evening Journal Association, advertisement
14.40	The Evening Journal Association, advertisement
75.60	The Evening Journal Association, advertisement
11.16	The Evening Journal Association, advertisement
849,999.10	Board of Education, a/c 1954-55
47.36	William P. Black, reimbursement
166.66	Leo Rosenblum, services
375.00	Thomas F. Carlin, services
24.50	State Board of Health Dog Control Law, fees
11.00	State Treasurer of N. J., Weights & Measures Revenue, fees
641.67	Hudson County District SPCA, services

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Three Hundred Twenty-three Dollars and Fourteen Cents ($11,323.14) for sixty (60) bills and claims for payment by the Department of Public Safety.

$ 895.25	Jersey Hay & Grain Co., Inc., feed
893.25	Jersey Hay & Grain Co., Inc., feed
1,587.05	Public Service Electric & Gas Co., services
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
240.00	Edward Hayes, horseshoeing, etc.
81.25	Amalgamated Paint Co., Inc., paint
7.10	Jenson & Mitchell, Inc., auto spring repairs
13.20	Brakelyne Services, Inc., supplies
160.00	Amalgamated Paint Co., Inc., paint
23.70	L. Rubenstein & Son, Inc., supplies
47.25	Amalgamated Paint Co., Inc., paint
20.30	Stencil Specialty Co., brushes
85.10	L. Rubenstein & Sons, Inc., paint and supplies
287.22	Levy's Sport Shop, Inc., camera supplies
9.40	Great Bear Spring Co., services
1.40	Gladstone's, Inc., Lockease
175.00	Scott Printing Co., printing
646.50	Jersey Hay & Grain Co., Inc., feed
190.93	Cirone's, battery repairs
179.18	Cirone's, battery repairs, etc.
76.50	J. W. Harrison, stationery
116.66	A. C. Chevrolet Co., auto parts
163.50	Jersey City Glass Co., auto glass
185.44	Wishbow Bros., Inc., auto parts
167.01	A. C. Chevrolet Co., auto parts
90.00	Feltz Printing Service, printing
12.75	Levy's Sport Shop, Inc., camera supplies
74.14	Tide Water Associated Oil Co., gasoline
24.97	Hudson Tire Exchange, tires and tubes

16.00	New York Iron Roofing & Corrugating Co., plates
4.68	Kassel Cadillac Co., Inc., oil (motor)
2.90	M & G Auto Supplies, Inc., tire irons
10.00	Fire Prevention Service, services
106.92	Tide Water Associated Oil Co., motor oil
60.00	Joseph Cabala, auto repairs
83.30	Cirone's Battery & Ignition Service, spark plugs, etc.
139.85	Joseph Cabala, auto repairs
12.00	Edward Ruskin, hardware
5.90	Paragon Steel & Tool Co., supplies
54.00	National Paint Co., paint
289.00	Union Printing Co., printing
326.25	Union Printing Co., printing
14.35	Great Bear Spring Co., rental and services
14.50	Union Printing Co., printing
31.54	Edward Ruskin, hardware—tools
185.01	Wishbow Bros., auto parts
148.50	Bill Jacobs Motorcycle Co., maintenance and repairs
18.60	Jersey Motors, Inc., auto parts
264.15	Bill Jacobs Motorcycle Co., maintenance and repairs
179.40	Allie Todisco, groceries
138.40	Levy's Sport Shop, Inc., camera supplies
24.40	General Baking Co., bread
83.63	L. Loiacono, meats
13.50	Leroux Typewriter Service, services
4.50	Leroux Typewriter Service, services
32.00	Union Printing Co., printing
619.06	Chief James L. McNamara, office expenses
100.00	John S. Burke, convention expense
15.00	William Kern, Postmaster, stamps
1,864.10	Walter J. Coleman Co., electrical contract

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,323.80 for 18 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$684.65	Public Service Electric and Gas Co., electric and gas
84.30	J. W. Harrison, supplies
12.03	Eutectic Welding Alloys Corp., parts
17.86	Bright Steel Corp., parts
7.65	Jersey City Stationers, stapler
69.95	Charles Weinacht Stationery Co., cabinet
7.47	Gotham Card & Paper Co., Inc., supplies
223.00	Warn & Connor, flags
119.60	Ed. Franco Sport Center, banners
54.00	Chris. Dockery, tar paper
7.00	New York Iron & Roofing & Corrugating, supplies
17.34	Appleton Electric Co., parts
17.77	Esso Standard Oil Co., solvent

39.25	Scott Printing Company, printing
471.93	Hudson Metal & Body Works, repairs
30.00	Francis L. Harrigan, expenses
5.00	Jackson & Weiss, badges repaired
455.00	Fire Prevention Service, pnealator

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $174,720.09 for 404 bills and claims, approved for payment for the Department of Public Affairs.

$ 443.66	New Jersey Bell Telephone Co., services
43.60	General Medical Book Co., supplies
84.00	Telautograph Corp., supplies
81.60	The H. W. Wilson Co., supplies
10.30	T. H. McKenna, supplies
126.65	J. C. Cash Register Co., services
267.32	Ditto, Inc., supplies
13.75	Jersey City Stationers Corp., supplies
140.00	Union Printing Co., supplies
5,162.72	Mooney's Pharmacy, supplies
57.00	James P. Smith, Inc., supplies
50.00	Memorial Hospital, services
8,595.85	American Hospital Supply Corp., supplies
620.82	Standard Scientific Corp., supplies
250.00	E. R. Squibb & Sons, supplies
868.60	E. R. Squibb & Sons, supplies
3,057.82	Honiberg Drug & Surg. Supply Co., supplies
357.75	Joseph H. Browne Co., supplies
75.00	Honiberg Drug & Surg. Supply Co., supplies
64.64	Keleket X-Ray Corp., supplies
2.20	Merck & Co., Inc., supplies
417.55	Mooney's Pharmacy, supplies
43.48	McCloskey Drug Co., supplies
403.20	Metro Hospital Supply Co., Inc., supplies
610.00	Fisher Cohen Co., supplies
43.20	Henry Goldman Paper Co., supplies
2,030.00	George E. Smith, supplies
348.68	Joseph H. Browne Co., supplies
37.40	Joseph H. Browne Co., supplies
92.46	Joseph H. Browne Co., supplies
55.50	Joseph H. Browne Co., supplies
346.50	Rite Exterminating Co., supplies
21.90	The Cleveland Range Co., supplies
495.00	Quality Mfg. Co., supplies
158.20	Thorman Baum & Co., Inc., supplies
243.67	Thorman Baum & Co., supplies
125.69	Thorman Baum & Co., supplies
458.52	John Minder & Son, Inc., supplies
31.08	Kingsdale Dairies, supplies

108.50	Joe Lowe Corp., supplies
251.10	A. Beck & Sons, supplies
301.32	A. Beck & Sons, supplies
2.39	M. Padwe Co., supplies
361.29	Edward Boker, Inc., supplies
435.24	A. Beck & Sons, supplies
16.70	M. Padwe Co., supplies
57.00	The Nestle Co., Inc., supplies
43.59	National Biscuit Co., supplies
4.77	M. Padwe Co., supplies
56.10	M. Padwe Co., supplies
585.90	A. Beck & Sons, supplies
24.00	Gas Consumers Service, services
18.79	Atlas Elec. Supply Co., supplies
272.80	Katz Hardware Co., supplies
478.00	Wolfington Body Co., Inc., supplies
15.00	Jewel Elec. Supply Co., supplies
14.11	Chase Brass Co., supplies
168.90	Edw. Ruskin, supplies
193.68	Ideal Supply Co., supplies
11.00	Jewel Elec. Co., supplies
6.50	Great Bear Spring Co., supplies
14.20	Conoslidated Laundries, supplies
10.00	McGraw-Hill Publishing Co., supplies
12.30	Levy's Sport Shop, supplies
3.75	Ben's Service & Supplies, supplies
36.30	Hudson Tire Exchange, supplies
205.75	Feltz Printing Service, supplies
12.50	Joseph Cabala, supplies
9.85	Hudson Commission Co., supplies
28.60	Square Elec. Co., supplies
47.65	New Jersey Bell Telephone Co., services
6.00	Public Service Electric and Gas Co., services
97.50	Union Printing Co., supplies
7.08	Jersey Blue Print Co., supplies
9.60	Josiah Macy, Jr., supplies
120.81	Ozalid Div. of General Aniline, supplies
130.34	Scott Printing Co., supplies
42.00	Feltz Printing Co., supplies
78.00	Union Printing Co., supplies
77.98	Cosmevo Surg. Supply Co., supplies
51.00	Ortho Pharameutical Corp., supplies
160.80	Mooney's Pharmacy, supplies
267.34	Mooney's Pharmacy, supplies
5.00	New York University, supplies
2,882.15	Mooney's Pharmacy, supplies
2,597.10	Mooney's Pharmacy, supplies
148.56	Lederle Lab. Div., Amer. Cyanamid Co., supplies
41.52	Mooney's Pharmacy, supplies
12.38	Merck & Co., supplies
198.97	Mooney's Pharmacy, supplies
42.30	McCloskey Drug Co., supplies
91.76	Rubenstein & Sons, Inc., supplies
776.88	Mooney's Pharmacy, supplies
756.00	Winthrop Stearns, Inc., supplies

323.50	Ralph A. Loomis, supplies
28.60	Jillene Co., supplies
36.90	Tec Products Co., supplies
181.16	Globe Sanitary Products Co., supplies
1,379.92	General Baking Co., supplies
225.26	Thorman Baum & Co., supplies
196.70	Thorman Baum & Co., supplies
210.44	Thorman Baum & Co., supplies
113.86	Thorman Baum & Co., supplies
170.15	Thorman Baum & Co., supplies
160.80	Seeman Bros., supplies
143.91	Thorman Baum & Co., supplies
232.84	Thorman Baum & Co., supplies
132.12	Thorman Baum & Co., supplies
441.44	Thorman Baum & Co., supplies
141.07	Thorman Baum & Co., supplies
416.86	Thorman Baum & Co., supplies
413.13	Thorman Baum & Co., supplies
414.61	Thorman Baum & Co., supplies
127.71	Gol-Pak Corp., supplies
56.63	Leo L. Konigsberg, supplies
190.36	Brenner Produce, supplies
155.12	Brenner Produce Co., supplies
62.50	Jersey City Pickle Works, supplies
796.06	Washington Beef Co., supplies
664.14	National Meat Supply, supplies
466.45	National Meat Supply, supplies
278.86	John Minder & Son, supplies
127.87	Henry Kelly & Sons, supplies
1,090.01	Gol-Pak Corp., supplies
979.44	Washington Beef Co., supplies
57.31	James V. Calley, supplies
68.65	James V. Calley, supplies
91.70	Henry Kelly & Sons, Inc., supplies
174.15	Great Bear Spring Co., supplies
330.00	Lincoln Mills, supplies
8,097.50	Paragon Oil Co., supplies
18.00	Cosmevo Surg. Supply Co., supplies
117.50	Montgomery Wall Paper, Paint & Varnish Co., supplies
34.56	Lavery-Daehnhardt Lumber Co., supplies
6.00	Ohio Chemical & Surg. Equip. Co., supplies
10.77	A. C. Chevrolet Co., supplies
15.29	Dictaphone Corp., supplies
27.98	Bernard Mfg. Co., supplies
1.77	Pitney Bowes, Inc., supplies
4.56	Bernard Mfg. Co., supplies
31.70	Duplicating Papers, Inc., supplies
779.10	Pfizer & Co., supplies
35.00	Sharpe & Dohme, supplies
21.00	American Journal of Nursing, services
38.00	U. S. Vitamin Corp., supplies
21.00	American Journal of Nursing, services
403.00	Honiberg Drug & Surg. Supply, supplies
53.60	U. S. Vitamin Corp., supplies
3.50	American Heart Association, supplies

21.00	American Journal, services
14.47	Jaxon Health Food Store, supplies
25.73	Standard Scientific Supply Corp., supplies
53.75	Cosmevo Surg. Supply Co., supplies
57.30	Knickerbocker Biosales, Inc., supplies
34.80	Honiberg Drug & Surg. Supply, supplies
77.60	Hospital Equip. Co., supplies
537.96	Wyeth Lab. Div. of Amer. Home Products, supplies
110.40	Industrial Home for the Blind, supplies
165.60	Industrial Home for the Blind, supplies
30.00	Samuel Lewis Co., supplies
306.00	Bella & Co., supplies
35.79	Tricolator Co., supplies
22.50	Krueger Bros., supplies
224.06	Scudder's Seafood, supplies
312.56	Scudder's Seafood, supplies
282.60	Scudder's Seafood, supplies
46.50	Scudder's Seafood, supplies
104.00	Scudder's Seafood, supplies
123.70	Scudder's Seafood, supplies
146.90	Scudder's Seafood, supplies
1,231.40	General Baking Co., supplies
217.23	Scudder's Seafood, supplies
270.44	Scudder's Seafood, supplies
895.41	Atzingen-Whitehouse Dairy, supplies
243.60	Mooney's Pharmacy, supplies
262.93	Scudder's Seafood, supplies
150.42	Scudder's Seafood, supplies
14.00	Jos. Apicella, supplies
377.51	Scudder's Seafood, supplies
578.12	Flagstaff Foods, supplies
4.90	Hudson Commission Co., supplies
448.48	Thorman Baum & Co., supplies
412.92	Scudder's Seafood, supplies
396.22	Scudder's Seafood, supplies
406.59	Thorman Baum & Co., supplies
60.25	Seeman Bros., Inc., supplies
1,122.67	Flagstaff Foods, supplies
293.63	Edward Boker, Inc., supplies
694.57	S. W. Kagan Co., supplies
204.95	Leo Konigsberg, supplies
54.45	Leo Konigsberg, supplies
412.51	Thorman Baum & Co., supplies
433.00	Thorman Baum & Co., supplies
134.86	Henry Kelly & Sons, supplies
120.53	John Minder & Son, Inc., supplies
149.60	Brenner Produce, supplies
272.17	National Meat Supply, supplies
70.72	James V. Calley, supplies
52.80	Newark Tire Supply, supplies
121.47	Newark Tire Supply, supplies
266.96	Fabric Leather Corp., supplies
534.25	Otis Elevator Co., supplies
16.20	Crane Co., supplies
38.61	Franklin & Smith, supplies

2.98	Cryer Trap & Valve Co., supplies
12.00	City Chemical Corp., supplies
560.70	Todd Shipyards Corp., supplies
416.00	Rella Bros., supplies
44.16	Edward Ruskin, supplies
20.25	Edward Ruskin, supplies
4,656.08	New Jersey Bell Telephone Co., services
150.00	Launder Bookbindery, Inc., supplies
4.90	Chas. Weinacht Stationery Co., supplies
5.85	Chas. Weinacht Stationery Co., supplies
7.85	Addressograph Multigraph Corp., supplies
78.85	The S. S. White Dental Mfg. Co., supplies
36.00	U. S. Vitamin Corp., supplies
12.50	U. S. Vitamin Corp., supplies
592.88	Mooney's Pharmacy, supplies
42.40	U. S. Vitamin Corp., supplies
5.00	U. S. Vitamin Corp., supplies
820.11	Ohio Chemical & Surg. Equip. Co., supplies
15.00	Levy's Sport Shop, supplies
44.90	U. S. Vitamin Corp., supplies
88.75	Hospital Equipment Co. of N. J., supplies
128.00	Colgate Palmolive Co., supplies
16.66	Parke Davis & Co., supplies
12.00	Cosmevo Surg. Supply Co., supplies
33.12	James P. Smith, Inc., supplies
53.25	Herbert's Drug & Surg. Sales Co., supplies
7.50	Chas. Weinacht Stationery Co., supplies
27.50	Wick Narrow Fabric Co., supplies
2.88	Seeman Bros., Inc., supplies
152.28	Smith, Kline & French Labs., supplies
3.28	Geo. P. Pilling & Son Co., supplies
3.00	General Labs, Inc., supplies
23.34	Mead Johnson & Co., supplies
263.00	Merck & Co., supplies
135.00	Clara U. Long, supplies
48.00	Metro Hosp. Supply, supplies
31.47	W. A. Baum Co., Inc., supplies
116.17	Bio Lab. Breeding Inst., supplies
359.70	Jillene Co., supplies
52.00	Goodyear Rubber Prod. Co., supplies
1,285.50	Institutional Products Corp., supplies
58.98	Calgon, Inc., supplies
164.00	Geo. E. Smith, supplies
29.00	Tec Products Co., Inc., supplies
50.30	Jersey Grinding & Renting Service, supplies
1.28	Geo. M. Tortora, supplies
410.68	Scudder's Seafood, supplies
604.50	Swift & Co., supplies
7,089.15	Atzingen-Whitehouse Dairy, supplies
355.56	R. C. Williams, supplies
304.50	Montgomery Mills, supplies
109.84	John Minder & Son, Inc., supplies
668.80	Washington Beef Co., supplies
459.65	Gol-Pak Corp., supplies
114.87	Ideal Supply Co., supplies

9.00	Jenson & Mitchell, Inc., supplies
1.70	Elevator Supplies Co., Inc., supplies
863.00	Otis Elevator Co., supplies
73.92	Sanitary Plumbing Supply Co., supplies
64.38	Elevator Supplies Co., supplies
18.02	Franklin & Smith, supplies
36.75	Franklin & Smith, supplies
22.80	Atlas Elec. Supply, supplies
13.88	Franklin & Smith, supplies
19.25	Franklin & Smith, supplies
10.50	George Bialy, supplies
24.74	Franklin & Smith, supplies
78.48	Franklin & Smith, supplies
343.67	J. A. Sexauer Mfg. Co., supplies
22.65	Square Elec. Co., supplies
42.00	Franklin & Smith, supplies
29.90	Edward Ruskin, supplies
8.75	Elliott Co., supplies
33.75	T. H. McKenna, supplies
292.71	Chas. Weinacht Stationery Co., supplies
80.10	Duplicating Papers, Inc., supplies
98.00	Union Printing Co., supplies
165.60	U. S. Vitamin Corp., supplies
78.40	U. S. Vitamin Corp., supplies
22.50	U. S. Vitamin Corp., supplies
44.00	Keleket X-Ray Corp., supplies
179.40	U. S. Vitamin Corp., supplies
105.00	Honiberg Drug & Surg. Supply, supplies
16.40	James P. Smith, supplies
176.94	Winthrop Stearns, Inc., supplies
229.72	McCloskey Drug Co., supplies
540.48	McCloskey Rrug Co., supplies
33.58	McCloskey Drug Co., supplies
24.00	Frank M. Sayford Co., Inc., supplies
74.40	Humane Restraint Co., supplies
18.27	Cambridge Instrument Co., supplies
17.10	General Electric Co., supplies
43.75	Merck & Co., supplies
3.48	Atlas Electric Co., supplies
85.75	Astron Chemical Co., supplies
392.48	Hospital Equip. Co. of N. J., supplies
35.43	Mooney's Pharmacy, supplies
118.20	James P. Smith, Inc., supplies
2.50	Levy's Sport Shop, supplies
8.64	A. H. Beatus, Inc., supplies
250.10	J. Liberman & Co., supplies
238.25	John Sexton & Co., supplies
213.00	Altro Work Shops, Inc., supplies
340.00	Chemclean Products Corp., supplies
138.48	Norton & Williams, Inc., supplies
204.88	James V. Calley, supplies
5.76	John Minder, supplies
558.45	Washington Beef Co., supplies
2,419.35	Gol-Pak Corp., supplies
296.30	Larry's Seafood, supplies

639.25	Montgomery Mills, supplies
387.20	Henry Kelly & Son, supplies
1.335.11	Gol-Pak Corp., supplies
80.00	James V. Calley, supplies
213.20	Henry Kelly & Son, supplies
1,035.61	Flagstaff Foods, supplies
9,563.99	Public Service Electric & Gas Co., supplies
96.45	J. A. Sexauer Mfg. Co., supplies
44.44	Ideal Supply Co., supplies
6.78	Ideal Supply Co., supplies
274.44	Everlasting Valve Co., supplies
71.50	J. A. Sexauer Mfg. Co., Inc., supplies
16.50	Edward Ruskin, supplies
5.50	Square Electric Co., supplies
12.50	New Jersey Bell Telephone Co., services
25.00	Uneeda Floor Service, services
12.00	Gladstone's, Inc., supplies
4.90	Great Bear Spring Co., supplies
120.90	U. S. Vitamin Corporation, supplies
854.51	Gol-Pak Corporation, supplies
54.00	McCloskey Drug Co., Inc., supplies
68.41	Greenville Merchandise Company, supplies
4.50	Ben's Service & Supplies, supplies
131.25	New Jersey Bell Telephone Company, services
5.94	New Jersey Bell Telephone Company, services
4.00	New Jersey Bell Telephone Company, services
21.60	Pitney Bowes, Inc., rental
25.00	American Window Cleaning Company, services
43.06	Public Service Electric & Gas Co., services
265.00	Russell Letter Shop, supplies
244.50	Feltz Printing Service, services
100.00	Feltz Printing Service, services
30.00	Square Electric Supply & Fixture Corp., supplies
195.02	Charles Electric Supply & Fixture Corp., supplies
280.00	Terminal Printing & Lithographing Co., services
10.55	New Jersey Bell Telephone Co., services
25.74	The Evening Journal Association, advertisement
9.30	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services

N. C. VOUCHERS

2.00	Informational Directory Co., services
200.00	Samuel S. Stern, services
6.00	Winifred Walsh, expense
2.80	Josiah Macy, Jr., supplies
64.50	Harry J. Perlberg, Jr., services
50.00	Carl B. Braestrup, services
7.50	Dennis J. Sullivan, services
100.00	Dennis J. Sullivan, expenses
200.00	Dennis J. Sullivan, expenses
72.15	James A. Higgins, expenses
75.00	James A. Higgins, expenses
71.47	Theodore S. Peszynski, expenses
55.18	Theodore S. Peszynski, expenses
57.29	Andrew F. Stovekin, expenses
4.90	William J. MacKay, expenses

41.75	William J. MacKay, expenses
38.08	Evelyn Brown, expenses
7.50	Jamie William, expenses
7.10	Cora R. Vaughn, expenses
4.60	Edith H. Simpson, expenses
12.80	Lloyd G. Seely, expenses
12.35	Arthur Ottley, expenses
4.60	Gertrude S. Novick, expenses
15.50	Mary Mullane, expenses
4.00	James McGovern, expenses
9.70	Sophie Crimmins, expenses
7.09	Gloria De Marco, expenses
6.30	Catherine X. McConagly, expenses
23.80	William J. Carducci, expenses
23.77	Frank Alfonse, expenses
2.65	Harry A. Belton, expenses
16.80	Vincent McDermott, expenses
10.00	Deputy Chief Joseph B. Foley, expenses
70.00	William P. Kern, expenses
30.00	Vincent McDermott, expenses
500.00	Dr. J. James Smith, postage for meter
87.60	Dr. J. James Smith, petty cash reimbursement
32.20	William J. McKay, expenses
7.09	Helen Barry, expenses
50.00	Margaret J. Forke, services
45.000.00	Trustees Free Public Library, a/c 1954 Appropriations
200.00	Charles Lautenschlager, expenses

1953 VOUCHERS

87.10	U. S. Vitamin Corp., supplies
70.37	Mooney's Pharmacy, supplies
6.86	The S. S. White Dental Mfg. Co., supplies
1.538.92	Pioneer Textile Mills, supplies
9.60	Alco Hardware, supplies
25.10	Edward Ruskin, suplies
41.60	Alco Hardware, supplies
109.20	Alco Hardware, supplies
8.55	Alco Hardware, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $78.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Executive Office—5-48.

$78.00	Gillis Supply Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, on September 26, 1952, the tug Magnetic, owned by the Tice Towing Lines, Inc., damaged the south end of the Howell Street Dock; and

WHEREAS, the City of Jersey City did on December 16, 1952, enter into a contract with Allen N. Spooner & Son, Inc., to repair said damage at a cost of Four Thousand Five Hundred and Sixty-two Dollars ($4,562.00) ; and

WHEREAS, said Allen N. Spooner & Son, Inc., has completed the work and said repairs have been approved by the Chief Engineer of the Bureau of Public Utilities; and

WHEREAS, John C. Monroe, the insurance carrier for the Tice Towing Lines, Inc., has offered the City of Jersey City the sum of Four Thousand One Hundred Sixty-eight Dollars and Eighty Cents ($4,168.80) in full settlement of its claim against the Tice Towing Lines, Inc., for said damage; and

WHEREAS, after duly considering all of the facts of the case and the time and money that would be consumed in litigation in an endeavor to collect the full amount of Four Thousand Five Hundred and Sixty-two Dollars ($4,562.00), the Director of the Department of Parks and Public Property is of the opinion that the best interests of the City of Jercey City would be served by accepting on behalf of the City of Jersey City the offer of the Tice Towing Lines, Inc., in the premises;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Parks and Public Property be and he is hereby authorized to accept the sum of Four Thousand One Hundred Sixty-eight Dollars and Eighty Cents ($4,168.80) from the Tice Towing Lines, Inc., in full settlement of the aforesaid damage of the City, and to execute all necessary papers to effect said settlement; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized to prepare the necessary legal papers in the premises.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$218,800.30
Labor	232.22
Material	920.98
Special Readings	44.00
Total	$219,997.50

MISCELLANEOUS

Labor	$ 612.80
Material	1,023.03

Sale of Sludge	35.00
Return of State Gas Tax	284.79
Damage to Guard House at Reservoir	160.00
Refund from Bell Telephone Co.	12.60
Total	$ 2,128.22

ADDITIONAL SALES — CONSUMERS

Metered Water	$ 185.00
Total	$ 185.00

ABATEMENTS — CONSUMERS

Metered Water	$ 743.59
Total	$ 743.59

REFUNDS

Consumers	$ 9.72
Interest and Penalties	.10
Total	$ 9.82

CASH RECEIPTS

Consumers	$179,934.79
Water Title Liens	198.06
Miscellaneous	3.170.30
Interest and Penalties	1,644.98
Return State Gas Tax	284.79
Total	$185,232.92

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on Friday evening, October 15, 1954, the gale force winds of "Hurricane Hazel" completely demolished the entire roof and brick parapet together with several window sash and frames of the secondary control Gate House of Water Distribution Reservoir No. 3 at the east end of Summit Avenue; and

WHEREAS, the hurricane winds hurled the broken sections of said roof across Summit Avenue damaging the new wrought iron picket fence recently erected at Distribution Reservoir No. 2 at the west side of Summit Avenue creating a situation dangerous to the proper operation of the water supply system of the City of Jersey City; and

WHEREAS, an emergency situation has been created necessitating the immediate repair of the above described property;

NOW, THEREFORE, BE IT RESOLVED, that in order to properly operate the water supply system of Jersey City, the Director of the Department of Public Works be and he is hereby authorized in this emergency to obtain the services of a competent contractor to do the work required in furnishing the necessary materials and doing the work demanded for the construction of a new roof and new windows at the secondary control building at Distribution Reservoir No. 3 and to have the necessary repairs made to the wrought iron picket fence at Distribution Reservoir No. 2 at the west side of Summit Avenue.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, by resolution of the Board of Commissioners of the City of Jersey City, duly adopted September 21, 1954, one George Schwartz was pensioned, effective September 21, 1954; and

WHEREAS, the individual intended to be pensioned was actually one, George Swartz, who was by inadvertence referred to in the resolution as George Schwartz;

NOW, THEREFORE, BE IT RESOLVED, that the resolution of September 21, 1954, pensioning George Schwartz be amended to identify the individual therein correctly as George Swartz;

BE IT FURTHER RESOLVED, that the resolution of September 21, 1954, above referred to, continues in force and effect as originally set forth.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Thomas Sweeney has been continuously employed by the City of Jersey City since January 26, 1928; and has attained the age of seventy-six (76) years; and

WHEREAS, said Thomas Sweeney is entitled to retirement under R.S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that said Thomas Sweeney be and he is hereby retired in accordance with the terms and conditions of the aforementioned statute; said retirement effective as of October 16, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the Furnishing of All Labor and Materials and Doing the Work Necessary for the Construction of Storage Shed, at Distribution Reservoir No. 2, Laidlaw Avenue, in Jersey City, N. J., be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, Turbine Gate House, Troy Street, Jersey City, New Jersey, One (1) Sixteen (16") Inch Flanged Regulating Back Pressure and Relief Valve.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Anhydrous Ferric Chloride;

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first quarter of the 1954 R.E. Taxes were paid on Block 890, Lot 10, 86 Irving Street, Bill No. 13417, and

WHEREAS, the first quarter was again paid under date of August 3rd, 1954, in the sum of $115.46 Principal and $4.63 Interest, Totaling $120.09, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Phyllis Sabatini, in the amount of $120.09, charging 1954 R.E. Taxes in the amount of $115.46 and the 1954 Interest Account in the sum of $4.63.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the first half of the 1941 Personal Taxes were overpaid on Block 2101, 586 Grand Street, Bill No. 58118, and

WHEREAS, there is a credit on the City Collector's books in the amount of $15.65, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of William Aitkens in the amount of $15.65, charging same to the 1941 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1953 R.E. Taxes were paid on Block 1292, Lot 49, 93 Fisk Street, Bill No. 18116, and

WHEREAS, the second quarter was again paid under date of May 28th, 1954, in the amount of $49.72 Principal and $4.26 Interest, Totaling $53.98, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Joseph Chesnavich in the amount of $53.98, charging the 1953 R.E. Tax Overpayments in the sum of $49.72 and the 1953 Interest Account in the amount of $4.26.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commisisoners under date of September 15, 1954, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount
185	A.Z. Service Station, 570-572 Henderson Street	1940	$52.98
188	Henry Antonelli, 608 Henderson Street	1950	36.61
216	N. J. Engineering & Cont., 170 Pavonia Avenue	1941	15.65
		1940	15.89
		1939	14.51
		1938	14.26
216	Stella Comets, 176 Pavonia Avenue	1951	21.98
		1950	11.46
216	S. Benash, 176 Pavonia Avenue	1944	6.17
216	Harry Thompson, 175 Ninth Street	1940	8.63
223	Marie Cochinrelli, 611 Henderson Street	1940	10.60
223	Mary Dombroski, 619 Henderson Street	1944	6.17
223	Anna Prusko, 611 Henderson Street	1939	9.68
330	Savoy Const. Corp., 18th & Coles Streets	1942	214.92
330	Vendors Const. Co., 18th & Coles Streets	1943	287.25
351	Vincent Gizzi, 406 Monmouth Street	1949	13.99
351	Benjamin German, 323 Third Street	1950	36.61
		1949	20.99
		1948	20.70
353	Charles Cosmo, 436 Monmouth Street	1944	9.88
354	Ceryl Richards, Inc., 322 Fifth Street	1947	110.82
354	Mfg. Research Lab., Inc., 322 Fifth Street	1947	22.17
354	Peter Tateos, 336½ Fifth Street	1942	10.75
		1941	10.44

Block	Location	Year	Amount
354	Adeline Chesichio, 326 Fifth Street	1950	66.21
357	Daniel O'Reilly, 321½ Pavonia Avenue	1941	5.22
386	Gerber & Kanow, Monmouth & Third Streets	1945	30.36
		1939	.01
388	Albert Audino, 362½ Fourth Street	1938	14.26
		1937	13.27
		1936	13.74
388	A. Lorischie, 164 Brunswick Street	1949	7.00
		1948	3.03
389	Philip Henrich, 441 Monmouth Street	1947	4.43
390	Lillian Prus, 357 Seventh Street	1941	10.44
414	Burke Bros., 369 Fifth Street	1941	5.22
416	Jack's Trucking Co., 374 Sixth Street	1941	36.64
417	Giusippe Lucenti, 360 Seventh Street	1950	3.82
448	Anthony La Magia, 394 Seventh Street	1942	16.12
		1941	15.65

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of September 1, 1954, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount
179	Atlantic Products, 134 Seventh Street	1950	$73.21
205	Morris Pollack, 329 Henderson Street	1953	36.24
205	Emanuel Gross, 315-19 Henderson Street	1940	26.49
		1939	24.19
		1938	23.77
		1937	22.12
		1936	22.91
205	Rainbow Mattress Upholstery, 195 Morgan Street	1951	73.27
206	S. Czaplowski, 197 Bay Street	1936	13.74
206	Lorenzo Rubinetti, 341 Henderson Street	1940	15.89
		1939	14.51
206	William Sidtis, 341 Henderson Street	1938	14.26
		1937	13.27
		1936	13.74
206	E. Schnitzer, 339 Henderson Street	1938	9.51
		1937	8.85
		1936	9.16
206	Rubinetti Bros., 182 Morgan Street	1937	8.85
		1936	9.16
206	Fran Dee Mfg. Co., 182 Morgan Street	1949	7.00

Block	Location	Year	Amount
206	Moderart Glass Co., 196 Morgan Street	1940	15.89
206	Monroe Sportwear Co., 196 Morgan Street	1949	36.46
207	I. Reiser, 359 Henderson Street	1938	14.26
		1937	13.27
		1936	13.74
209	City Service Garage, 206 Second Street	1939	14.51
211	Rachel Gordan, 168 Fourth Street	1939	9.68
		1938	9.51
		1937	8.85
		1936	9.16
214	A. Wisnewska, 471 Henderson Street	1940	26.49
214	A. Wisnewska, 471 Henderson Street	1939	24.19
		1938	23.77
		1937	22.12
		1936	22.91
215	Joseph Mageenicki, 481 Henderson Street	1944	43.16
		1943	40.22
		1942	37.61
		1941	36.53
		1940	26.49
		1939	24.19
		1938	23.77
276	Edward F. Nuse, 550½ Jersey Avenue	1941	26.09
286	E. J. Schroeder, 712-22 Jersey Avenue	1936	22.91
294½	Vendors Const. Co., 870 Jersey Avenue	1947	38.64
		1946	32.94
		1945	30.36
		1944	30.83
		1943	57.45
312	James Duffy, 263 First Street	1945	30.36
315	H. Matzkin, 581 Jersey Avenue	1944	6.58
316	Henry Fritz, 603 Jersey Avenue	1948	15.18
317	Charles Poulin Sons, Inc., 615 Jersey Avenue	1943	28.73
		1942	13.82
319	Dr. N. Oleski, 649 Jersey Avenue	1944	18.50
		1943	17.24
		1942	16.12
		1941	15.65
		1940	15.89
		1939	14.51
328	Horseshoe Spaghetti House, 797 Jersey Avenue	1944	12.33
416	Berkeley Iron Works, 37 Seventh Street	1938	23.77
		1937	22.12
		1936	22.91

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz.:

Lot 11B, City Block 1482, on Map entitled:

> "City of Jersey City, State Veterans Housing Program, showing property lines of Mitchell-Type Housing Development, Site S-10," submitted for approval on January 3, 1949, by Herbert Hartman, Assistant Engineer, and subsequently recommended for approval by Hugh C. Clarke, City Development Engineer, and then duly approved by John J. Prout, Director, Department of Parks and Public Property, duly filed in the Register's Office of Hudson County, N. J., on the 11th day of October, 1954, as Map No. 1907.
>
> The above premises are also commonly known as and by the street number 574 Ocean Avenue, Jersey City, New Jersey.

and

WHEREAS, said premises were leased by the said City of Jersey City to Joseph E. McLean, Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated February 18, 1947, same being drawn under the authority of the Veterans Emergency Housing Law, 323 P.L. 1946 as amended and supplemented (R.S. 55:140-1, et seq.), as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P.L. 1953, subsection (h) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest, and such sale may be public or private, and shall be conducted by the Administrator pursuant to the provisions of subsections D and E thereof; and that any such sale shall be subject to the approval of the State House Commission; and that the State House Commission's approval or disapproval of such sale shall be guided by the following standards:
>
> "(1) Whether the sale has been conducted in such a way as to be for the best interest of the public;
>
> "(2) Whether the best available price has been obtained therefor; any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its duly authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into an agreement, in writing, with respect to the sale of the veterans housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission, to convey the premises hereinbefore mentioned to Edward J. Kubinec and Helen Clare Kubinec, his wife, presently residing and occupying said premises as a dwelling, for the sum of $4,700.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commisisoners of the City of Jersey City, which is the governing body of said City, does hereby authorize the Administrator mentioned in said Act to sell, on its behalf, the lands and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator, to Edward J. Kubinec and Helen Clare Kubinec, his wife, presently residing in and occupying said premises as a dwelling, for the sum of $4,700.00 cash, pursuant to the provisions of subsections D and E, of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, be duly executed by the Mayor of said City, and attested to by the City Clerk of said City, conveying its right, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 20th day of July, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1998	A2-A3	36-38 Virginia Avenue	$250.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 16, 1954, at 10 A.M. o'clock, local time;

And WHEREAS, Harold S. Williamson, 176 Claremont Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS, at the time of the sale the aforesaid purchaser paid a deposit, by check, in the sum of Fifty Dollars ($50.00), and said check was returned by the bank marked: "Insufficient Funds";

And WHEREAS, on October 5, 1954, the Board of Commissioners of the City of Jersey City passed a resolution cancelling the above sale to the aforesaid purchaser;

NOW, BE IT RESOLVED, that a check for $50.00 be drawn to the order of the City Treasurer reimbursing him for the $50.00 N.G. check tendered as a deposit on the above sale.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of October, 1953, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
699	87	697 Summit Avenue	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 26. 1953, at 10 A.M. o'clock, local time;

And WHEREAS, Harry Schwartz, 921 Bergen Avenue. Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS, title to the aforesaid property is defective and the purchaser has requested the return of his deposit;

NOW, BE IT RESOLVED, that the deposit of $100.00 be returned to the aforesaid purchaser and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Charles Rubenstein to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal as required by law.

No protests were made.

The City Clerk then read the following resolution:

By COMMISSIONER SPENCE:

Resolution That Conditions of Public Sale Held on July 7, 1952, Pursuant to R. S. 40:60-26 and the Supplements Thereto and Amendments Thereof, If Any, of the Revised Statutes of New Jersey, 1937, Affecting Block 1916, Lot 5, 96 Summit Avenue, Jersey City, N. J., Be Modified Pursuant to R. S. 40:60-51.2.

WHEREAS. on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, and

WHEREAS, notice of said public sale was duly published as required by law; and

WHEREAS, in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on July 7, 1952, at 10 o'clock in the forenoon, local time; and

WHEREAS, at such public sale Chas. Rubenstein of 921 Bergen Avenue, Jersey City, New Jersey, purchased the property known as Lot 5, in City Block 1916, as shown on the Official Assessment Map of the City of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect a building or buildings containing not less than eighteen (18) dwelling units, and

WHEREAS, the said purchaser has paid the full purchase price for said premises and deed is being held in escrow by the City of Jersey City pending the performance of the conditions of sale; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the purchaser shall erect a masonry building not less than two (2) stories in height covering an area not less than 3,600 square feet for professional use with adequate off-street parking facilities.

WHEREAS, due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, October 19, 1954, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modifications of conditions of sale, was duly given and published, as provided by R. S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 136 of the Laws of 1950, Section 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that the purchaser shall erect a masonry building not less than two (2) stories in height covering an area not less than 3,600 square feet for professional use with adequate off-street parking facilities, the construction of which is to commence not later than 90 days from the date said proposed change of conditions of sale has been duly approved by resolution of the Board of Commissioners of the City of Jersey City, and be fully completed not later than twelve (12) months after the date of said resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1284½	23D; 24; 25; 26; 27	Boulevard	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 7, 1952, at 10 A.M., local time;

And WHEREAS, Marvin Kopp, 21 Broadman Parkway, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00), upon condition that, among other things, he erect thereon a building or buildings containing not less than 5 dwelling units, the construction of which was to commence not later than three months after date of sale and be fully completed within ten months after date of sale;

And WHEREAS, on December 2, 1952, said purchaser closed title and paid the balance of the purchase price, and deed was held in escrow by the City of Jersey City pending performance of conditions of sale;

And WHEREAS, said purchaser, Marvin Kopp, did, on the 22nd day of November, 1952, assign, transfer and set over unto Bernard Katz, of 41 Clerk Street, Jersey City, N. J., all of his right, title and interest in and to the Agreement of Sale made between him and the said City of Jersey City, on July 7, 1952, subject to the terms, conditions and stipulations therein contained, which the said Marvin Kopp had not as yet performed, and authorized the said City of Jersey City to execute and deliver deed to the said Bernard Katz;

And WHEREAS, on May 5, 1953, the said City of Jersey City duly adopted a resolution that said purchaser Marvin Kopp, be permitted to assign his interest in said property, and that the conditions of sale be amended so as to permit the erection of 12 dwelling units instead of 5, and that construction begin not later than December 1, 1953, and be completed by October 1, 1954, and that the deed be released to said purchaser when foundation was completed and adequate performance bond, approved by the Administrator of the Title Foreclosure and Rent Receivership Division, of the said City, had been posted;

And WHEREAS, on January 5, 1954, the said City of Jersey City did adopt a resolution further amending the conditions of said sale so as to provide that the construction of the 12 dwelling units be commenced not later than June 1, 1954, and be completed by April 1, 1955, and that the deed be released to said purchaser, Marvin Kopp, or his assignee, Bernard Katz, when foundation was completed and first floor beams laid and an adequate performance bond approved by the Administrator of the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City was posted, and further, that said Bernard Katz be permitted to assign his interest in said property;

And WHEREAS, on May 4, 1954, the said City of Jersey City did adopt a resolution further amending the conditions of said sale to provide that 5 dwelling units be constructed instead of 12 dwelling units, the construction to commence not later than September 1, 1954, and be fully completed by June 1, 1955, and that deed be released to the said Bernard Katz when foundation was completed and first floor beams laid and he had posted an adequate performance bond approved by the Administrator of the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City, and that the aforesaid Bernard Katz be permitted to assign his interest in said property;

And WHEREAS, on June 14, 1954, the said Bernard Katz did, in writing, assign, transfer and set over unto Abraham Davis, of 30 Journal Square, Jersey City, N. J., all of his right, title and interest of, in and to the said Agreement of Sale made between the said City of Jersey City and the said Marvin Kopp on July 7, 1952, subject to the terms, conditions and stipulations therein contained, in which said assignment the said Bernard Katz also authorized and empowered the said Abraham Davis, upon his performance of the terms, conditions and stipulations contained in said Agreement of Sale as amended by the foregoing resolutions, to receive from the said City of Jersey City, in the name of the said Abraham Davis, the deed covenanted to be given in said original agreement of July 7, 1952;

And WHEREAS, the said Abraham Davis has requested that the City of Jersey City execute and deliver said deed to him;

And WHEREAS, an inspection of said premises reveals that the foundation is completed and first floor beams are laid for all of said five dwelling units;

And WHEREAS, the Administrator of the Title Foreclosure and Rent Receivership Division of the City of Jersey City recommends that the said Abraham Davis post a performance bond of $5,000.00 for his compliance with all of the conditions of sale affecting this property, and complete the said buildings by June 1, 1955;

And WHEREAS, it is in the best interest of the said City of Jersey City that said deed be executed to said Abraham Davis;

NOW, THEREFORE, BE IT RESOLVED, that if the said Abraham Davis posts a $5,000.00 performance bond, approved by the Administrator of the Title Foreclosure and Rent Receivership Division of the said City of Jersey City, to comply with all of the conditions of sale affecting this property, and complete the said buildings by June 1, 1955; that the City of Jersey City execute and deliver unto the said Abraham Davis a deed in place and stead of the deed heretofore executed to Marvin Kopp, which deed to Marvin Kopp is hereby voided by reason of the investiture of all rights in Abraham Davis, as assignee of said purchaser under said bid.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers' licenses, pursuant to and in conformity with, the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Harold L. Coons	204 Arlington Ave., Jersey City, N. J.
Elmer Arlington Chappell	98 Baker Street, Dover, N. J.
Vincent Valerioti	24 West 42nd Street, Bayonne, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, by appropriate enabling resolution adopted at its meeting of September 9th, 1954, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, October 14th, 1954, at 10:00 o'clock A.M., Police Department Salvage Depot, Linden Avenue, near Princeton Avenue, Jersey City, New Jersey; at 11 o'clock A.M., Bright Street Shops, 165 Bright Street, Jersey City, New Jersey; at 11:30 o'clock A.M., Montgomery Street Yards, 515 Montgomery Street, Jersey City, New Jersey; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; Now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified and confirmed.

Case No.	Make	Name and Address	Amount
161	Buick Sedan 1941 Motor No. 44928697 Serial No. 14104958	R. F. Lindsay 108 Beacon Avenue Jersey City, N. J.	$ 15.00
298	Dodge Sedan 1941 Motor No. D-19-52984 Serial No. 30381445	Acme Sales Co. 26 East 45th Street Bayonne, N. J.	20.00
165	Pontiac Sedan 1941 Motor No.—No motor Serial No. P-8-JA-7983	Edward Stauffer 28 Trenton Street Jersey City, N. J.	3.00
258	Chrysler Sedan 1941 Motor No. C-28-15949 Serial No.—Missing	Edward Stauffer 28 Trenton Street Jersey City, N. J.	2.00
296	Dodge Coupe 1940 Motor No. 14-79726 Serial No. 30265846	Edward Stauffer 28 Trenton Street Jersey City, N. J.	16.00
325	Pontiac Sedan 1935 Motor No. 622240 Serial No. 6-AA-10175	Edward Stauffer 28 Trenton Street Jersey City, N. J.	3.00
243	Chrysler Coupe 1939 Motor No. V-22287 Serial No.—Missing	Ray's Auto Wreckers Pacific Ave. & Caven Point Rd. Jersey City, N. J.	7.00
166	Chevrolet Sedan 1940 Motor No. 3262398 Serial No. 14-KA-03-28663	Ray's Auto Wreckers Pacific Ave. & Caven Point Rd. Jersey City, N. J.	10.00
102	DeSoto Sedan 1932 Motor No. S-C-17033 Serial No. 5050667	Ross McCombe 15 Van Reipen Avenue Jersey City, N. J.	1.00
366	Ford Sedan 1940 Motor No. 18-5895629 Serial No.—None	Ross McCombe 15 Van Reipen Avenue Jersey City, N. J.	2.00
212	Studebaker Sedan 1941 Motor No. 176516 Serial No. G-156188	George Bigart 93 Garrison Avenue Jersey City, N. J.	10.00
607	1 Snow Loader (Nelson)	C. Whitner 359 Webster Avenue Jersey City, N. J.	210.00
608	1 Snow Loader (Nelson)	C. Whitner 359 Webster Avenue Jersey City, N. J.	200.00
505	Cadillac Ambulance 1947 Motor No. ——— Serial No. 3423595	William S. Borke Civilian Air Patrol Secaucus, N. J.	50.00
3	Ford Sedan 1947 Motor No. 799-A-1549308	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	10.00
44	Oldsmobile Sedan 1940 Motor No. L-348517 Serial No. L-254153	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	6.00

Case No.	Make	Name and Address	Amount
2	Dodge Sedan 1942 Motor No. D-22-3145 Serial No. 30581123	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	9.00
184	Buick Sedan 1942 Motor No. 44859707 Serial No. 14290225	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	10.00
139	Ford Sedan 1933 Motor No. 18-367-710 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	2.00
135	Chrysler Sedan 1941 Motor No. C-38-16352 Serial No. 6635350	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	3.00
35	Plymouth Sedan 1940 Motor No. P-10-187368 Serial No. 1429793	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	6.00
181	Ford Station Wagon Motor No. 18-6342983 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	4.00
337	Plymouth Sedan 1940 Motor No. P-10387096 Serial No.—Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	3.00
18	Oldsmobile Sedan 1941 Motor No. LA-391188 Serial No. 984910	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	10.00
362	Chevrolet Sedan 1941 Motor No. AC-169689 Serial No. 2-AHO-678992	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	17.00
68	Oldsmobile Sedan 1939 Motor No. G-71851 Serial No. G-347681	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	9.00
230	Oldsmobile Sedan 1937 Motor No. F-788017 Serial No. LF-541933	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	18.00
238	Buick Sedan 1941 Motor No. 44367849 Serial No. 34013321	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	11.00
183	Cadillac Sedan 1941 Motor No. 7342491 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
164	Dodge Coupe 1941 Motor No. D-19-184002 Serial No. 30524443	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
55	Chevrolet Sedan 1937 Motor No. 18567 Serial No. 14-GA-117792	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
187	Buick Sedan 1941 Motor No. 54426854 Serial No. 34231564	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	7.00
385	Plymouth Sedan 1941 Motor No. P-12-98987 Serial No. 11173911	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	13.00

Case No.	Make	Name and Address	Amount
170	Buick Sedan 1939 Motor No. 43697324 Serial No. 13435735	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	21.00
271	Plymouth Sedan 1939 Motor No. P-8-267712 Serial No. 1350329	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
405	Reo Sedan 1934 Motor No. 75281 Serial No. 4502	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	25.00
313	Packard Sedan 1941 Motor No. D-310417-C Serial No. 1492-9221	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
332	Dodge Coupe 1940 Motor No. D-14-146882 Serial No. 30311143	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	17.00
159	Plymouth Sedan 1941 Motor No.—Missing Serial No. 11261300	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	16.00
211	Buick Sedan 1942 Motor No. 44884197 Serial No. 14292281	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
316	Chevrolet Sedan 1942 Motor No. AC-103113 Serial No.—Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	12.00
198	Plymouth Sedan 1941 Motor No.—Missing Serial No. 11329448	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
364	Plymouth Sedan 1940 Motor No. P-9-360748 Serial No. 1443564	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	16.00
11	Chevrolet Coupe 1939 Motor No. 2411781 Serial No. 2-JA-121334	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	13.00
15	Studebaker Sedan 1941 Motor No. H-148084 Serial No. 4201543	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
103	Plymouth Sedan 1940 Motor No. P-10182232 Serial No. 10982025	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
233	Indian Motorcycle 1944 Motor No. 2502 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	6.00
227	Milk Wagon (Horse Drawn)	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	6.00
506	Reo 1928 Motor No. 12571060 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	100.00
507	Chrysler 1947 Motor No. C-39-32557 Serial No. 7049612	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00

Case No.	Make	Name and Address	Amount
508	Chevrolet 1948 Motor No. FAC-242656 Serial No. 2FJE12374	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	35.00
509	Chevrolet 1941 Motor No. FCM-151460 Serial No. 2ANG-07-14050	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	25.00
510	Chevrolet Sedan 1947 Motor No. EAM-205953 Serial No. 2E1-48540	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00
511	Ford 1949 Motor No. 98-HA-7196 Serial No. 98-HA-7196	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	140.00
512	GMC Old Chassis & Cab 1945 No rear end & cylinder head	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
501	Cadillac Ambulance 1947 Motor No. ——— Serial No. 3423597	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	55.00
502	Cadillac Ambulance 1947 Motor No. ——— Serial No. 3423622	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	55.00
604	G.M.C. Truck 2-Ton 1941 Motor No. 24814907 Serial No. 420	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00
605	Chevrolet 1½-Ton 1940 Motor No. T-2699949 Serial No. WA-091483	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00
606	Chevrolet Chassis ½-Ton 1946 Motor No. DEA-383209 Serial No. 3PWJ-8440	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	50.00
601	Chevrolet Chassis 1½-Ton 1946 Motor No. DEA-378170 Serial No. 3PWJ-8328	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	50.00
602	Chevrolet Chassis 1½-Ton 1946 Motor No. DEA-397273 Serial No. 14PW-K-7042	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	45.00
603	Chevrolet Chassis 1½-Ton 1941 Motor No. AF-58331 Serial No. 2YS-101817	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	35.00
217	Ford Sedan 1940 Motor No. 18-5584141 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	7.00
365	Packard Sedan 1940 Motor No. C-25248 Serial No. B-1382-18013	F. Contey 444 Whiton Street Jersey City, N. J.	19.00
120	Chevrolet Sedan 1940 Motor No. 2947354 Serial No. 2-KA-11-13004	F. Contey 444 Whiton Street Jersey City, N. J.	16.00
141	Ford Sedan 1940 Motor No. 18-5573610 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	16.00

Case No.	Make	Name and Address	Amount
54	Dodge Sedan 1941 Motor No. ——— Serial No. 30456515	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
368	Chevrolet Sedan 1934 Motor No. 4210535 Serial No. 2-DA-0425974	F. Contey 444 Whiton Street Jersey City, N. J.	6.00
146	Pontiac Sedan 1939 Motor No. 6-525242 Serial No. L-6-EB-2680	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
205	Chevrolet Sedan 1936 Motor No. 5545496 Serial No. 2-FA-11-7673	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
483	Chevrolet Sedan 1941 Motor No. AAL-33614 Serial No. 2-AHO-6-8246	F. Contey 444 Whiton Street Jersey City, N. J.	14.00
28	Chevrolet Sedan 1939 Motor No. 2299963 Serial No. 2-JA-0225794	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
176	Chevrolet Sedan 1942 Motor No. BA-250174 Serial No. 2-AHI-08120	F. Contey 444 Whiton Street Jersey City, N. J.	11.00
41	Dodge Sedan 1934 Motor No. DR-82437 Serial No. 3747028	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
188	Chrysler Sedan 1937 Motor No. C-16-67606 Serial No. 5529581	F. Contey 444 Whiton Street Jersey City, N. J.	8.00
119	Studebaker Sedan 1938 Motor No.—Missing Serial No. 5584427	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
49	Pontiac Sedan 1937 Motor No. 6350765 Serial No. 6-CA-111343	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
250	Plymouth Sedan 1937 Motor No. P-93390 Serial No. 10190662	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
113	Buick Sedan 1941 Motor No. 54180285 Serial No. 33996121	F. Contey 444 Whiton Street Jersey City, N. J.	22.00
116	Ford Sedan 1941 Motor No. 18-6059232 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
117	Buick Sedan 1941 Motor No. 44155963 Serial No. 33957618	F. Contey 444 Whiton Street Jersey City, N. J.	25.00
127	Chevrolet Sedan 1941 Motor No. AA-8391 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	14.00
63	Buick Sedan 1940 Motor No. 53901882 Serial No. 33555162	F. Contey 444 Whiton Street Jersey City, N. J.	20.00

Case No.	Make	Name and Address	Amount
162	La Salle Sedan 1937 Motor No. 17030715 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	17.00
75	Oldsmobile Sedan 1939 Motor No. G-32195 Serial No. G-317050	F. Contey 444 Whiton Street Jersey City, N. J.	15.00
400	Nash Coupe 1946 Motor No. 403452 Serial No. R-406357	F. Contey 444 Whiton Street Jersey City, N. J.	15.00
317	Buick Sedan 1941 Motor No. 64162309 Serial No. 33957379	F. Contey 444 Whiton Street Jersey City, N. J.	20.00
274	Chevrolet Sedan 1937 Motor No.—Missing Serial No. 2-GB-0418264	F. Contey 444 Whiton Street Jersey City, N. J.	1.00
53	International Truck 1935 Motor No. GRD-214-2522 Serial No. D-15-15583	F. Contey 444 Whiton Street Jersey City, N. J.	20.00
67	Oldsmobile Sedan 1940 Motor No. G-99989 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
351	DeSoto Sedan 1939 Motor No. S-5-24837 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	8.00
58	White Dump Truck 1938 Motor No. 11-A-6555 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
60	DeSoto Sedan 1936 Motor No. S-1-32834 Serial No. 5515387	F. Contey 444 Whiton Street Jersey City, N. J.	7.00
300	Ford Truck 1938 Motor No. RB-54-441885-Y Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	15.00
8	Plymouth Coupe 1940 Motor No. ——— Serial No. 11082841	F. Contey 444 Whiton Street Jersey City, N. J.	6.00
344	Chevrolet Sedan 1938 Motor No. 1391286 Serial No. 2-HB-114846	F. Contey 444 Whiton Street Jersey City, N. J.	3.00
81	White Truck ? Motor No. 11-A-5321 Serial No. 196086	F. Contey 444 Whiton Street Jersey City, N. J.	35.00
244	Buick Sedan 1940 Motor No. 73825649 Serial No. 33619655	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
45	Plymouth Sedan 1937 Motor No. P-4559370 Serial No. 10455600	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
289	Buick Sedan 1940 Motor No. 43583273 Serial No. 33621183	F. Contey 444 Whiton Street Jersey City, N. J.	17.00

Case No.	Make	Name and Address	Amount
394	Buick Sedan 1941 Motor No. 54368844 Serial No. 34071037	F. Contey 444 Whiton Street Jersey City, N. J.	17.00
9	Pontiac Sedan 1941 Motor No. 6-830583 Serial No. L-JA-7278	F. Contey 444 Whiton Street Jersey City, N. J.	15.00
79	Chevrolet Sedan 1936 Motor No. 6153027 Serial No. 2-FA-08-3002	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
145	Chrysler Sedan 1935 Motor No. C-6-20757 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
17	Buick Sedan 1938 Motor No. 83402067 Serial No. 13238322	F. Contey 444 Whiton Street Jersey City, N. J.	25.00
321	Lincoln Sedan 1940 Motor No. ——— Serial No. 7-H-103542	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
254	Plymouth Sedan 1939 Motor No. P-8-19259 Serial No. 10637582	F. Contey 444 Whiton Street Jersey City, N. J.	8.00
304	Packard Sedan 1942 Motor No. E-300994 Serial No. 1512-3672	F. Contey 444 Whiton Street Jersey City, N. J.	15.00
334	Chevrolet Sedan 1939 Motor No. 99-371894 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	11.00
199	Plymouth Sedan 1939 Motor No. P-9-158235 Serial No. 10718066	F. Contey 444 Whiton Street Jersey City, N. J.	7.00
408	Buick Sedan 1941 Motor No. 43869808 Serial No. 33661865	F. Contey 444 Whiton Street Jersey City, N. J.	16.00
56	Oldsmobile Sedan 1941 Motor No. EA-213444 Serial No. 66-L-11381	F. Contey 444 Whiton Street Jersey City, N. J.	15.00
335	Buick Sedan 1940 Motor No. 45528651 Serial No. 13710281	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
112	Ford Coupe 1939 Motor No. 54434572 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
308	Chevrolet Sedan Motor No. 2441758 Serial No. 2-JA-04-39027	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
182	Chevrolet Sedan 1938 Motor No. 1887124 Serial No. 2—HAO—743012	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
52	Oldsmobile Sedan 1941 Motor No. L-396806 Serial No. 7813577	F. Contey 444 Whiton Street Jersey City, N. J.	17.00

Case No.	Make	Name and Address	Amount
109	Buick Convertible 1940 Motor No. 43831859 Serial No. 13646201	F. Contey 444 Whiton Street Jersey City, N. J.	17.00
270	Oldsmobile Sedan 1941 Motor No. GA-424910 Serial No. 66-L-12053	F. Contey 444 Whiton Street Jersey City, N. J.	14.00
59	Buick Sedan 1937 Motor No. 43392322 Serial No. 3214907	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
342	Plymouth Coupe 1936 Motor No. P-2130338 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
138	Plymouth Sedan 1936 Motor No.—Missing Serial No. 2745301	F. Contey 444 Whiton Street Jersey City, N. J.	8.00
242	Dodge Sedan 1940 Motor No. D-14-9597714 Serial No. 30278484	F. Contey 444 Whiton Street Jersey City, N. J.	13.00
126	Pontiac Sedan 1940 Motor No. 6-597390 Serial No. LGHB-2114	F. Contey 444 Whiton Street Jersey City, N. J.	5.00
16	Dodge Sedan 1941 Motor No. D-19-162109 Serial No. 30502820	F. Contey 444 Whiton Street Jersey City, N. J.	14.00
299	Oldsmobile Sedan 1939 Motor No. G-50867 Serial No. LG-330914	F. Contey 444 Whiton Street Jersey City, N. J.	12.00
210	Dodge Sedan 1940 Motor No. D-14-10973 Serial No. 4386697	F. Contey 444 Whiton Street Jersey City, N. J.	14.00
133	Chrysler Sedan 1939 Motor No. C-184112 Serial No. 7534990	F. Contey 444 Whiton Street Jersey City, N. J.	14.00
13	Oldsmobile Sedan 1939 Motor No. G-159635 Serial No. LG-113678	F. Contey 444 Whiton Street Jersey City, N. J.	13.00
89	Plymouth Sedan 1946 Motor No. P-1538388 Serial No.—Missing	F. Contey 444 Whiton Street Jersey City, N. J.	5.00
66	Ford Sedan 1941 Motor No. 18-6661751 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	9.00
86	Pontiac Sedan 1942 Motor No. L-6-K-A-2057 Serial No. ———	F. Contey 444 Whiton Street Jersey City, N. J.	11.00
104	Plymouth Sedan 1938 Motor No.—Missing Serial No. 10503538	F. Contey 444 Whiton Street Jersey City, N. J.	8.00
609	1 Pile of Junk	F. Contey 444 Whiton Street Jersey City, N. J.	32.00

Case No.	Make	Name and Address	Amount
610	1 Pile of Junk on Truck	F. Contey 444 Whiton Street Jersey City, N. J.	10.00
235	Ford Coupe 1939 Motor No. 54-383511 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	13.00
51	Dodge Convertible 1941 Motor No. D-14-156641 Serial No. 303-18838	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	14.00
350	Chevrolet Sedan 1939 Motor No. B-68909 Serial No. 2-JA-03-18526	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	28.00
266	Plymouth Sedan 1941 Motor No. P-11-205005 Serial No. ———	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	13.00
504	Cadillac Ambulance 1947 Motor No. ——— Serial No. 3423609	St. Francis Hospital Jersey City, N. J.	50.00
503	Cadillac Ambulance 1947 Motor No. ——— Serial No. 3423611	Christ Hospital Jersey City, N. J.	50.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service, State of New Jersey, has certified the name of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interets of the public to make such appointment;

NOW, THEREFORE, BE IT RESOLVED, that the following named individual be and he is hereby appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of Four Thousand Two Hundred Dollars ($4,200.00) per annum, payable in equal, semi-monthly installments, said appointment to be effective October 1st, 1954:

JOHN E. MEYER

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the Board of Commissioners of the City of Jersey City be and it is hereby authorized to enter into an agreement with the State of New Jersey providing for the installation of an interconnected traffic signal system for the regulation of traffic between Palisade Avenue and Hudson Boulevard on New Jersey State Highway Route 25 (1927) or United States Route No. 1 (Business 1953) pursuant to specifications and proposed layout attached to and made a part hereof, the said State of New Jersey to assume 75% of the installation costs and to assume maintenance, relamping, repairing and replacement on completion and the City of Jersey City to assume 25% of the installation costs thereof and to pay electric current and operating costs upon completion.

BE IT FURTHER RESOLVED that the Mayor and the City Clerk be and they hereby are authorized and directed to execute said agreement on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the Board of Commissioners of the City of Jersey City, be and it is hereby authorized to enter into an agreement with the State of New Jersey providing for the installation of self-actuated traffic control signals on New Jersey Route 440 at its intersections with Culver and Sip Avenues pursuant to specifications and proposed layout attached to and made a part hereof, the said State of New Jersey to assume 85% of the costs of installation, maintenance, relamping, repairing and replacement on completion and the City of Jersey City to assume 15% of the costs of the installation and to pay electric current and operating costs upon completion.

BE IT FURTHER RESOLVED, that the Mayor and the City Clerk be and they hereby are authorized and directed to execute said agreement on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend and supplement ordinances entitled: 'An Ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City,' which ordinances are known as Ordinances No. K-1423 and K-1436." (Ordinance No. K-1458—Food and Meat Stores.)

On motion of Commisisoner Whipple, seconded by Commissioner Ringle and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of November, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

Introducing an ordinance entitled: "An Ordinance to amend an ordinance entitled: 'An Ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices,' their installation in taverns, prohibiting the operation of gambling machines and games of chance, providing for the revocation of such license and penalties for the violation thereof,' which said Ordinance is No. K-1456." (City Ordinance No. K-1459—Add distributors.)

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of November, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Federal Sign and Signal Corp.
551 Fifth Avenue
New York 17, New York

for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey Ten (10) Air Raid Sirens for Civilian Defense Activities, pursuant to specifications and bid, therefore, in the sum of Two Thousand Nine Hundred Twenty Dollars ($2,920.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, the following:

Dry Tumblers

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, the following:

Automatic Ice Makers

WHEREAS, this Board has approved said specifications; now, therefore, be it
RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center (Medical Center Record Room), Jersey City, New Jersey, the following:

Filing Equipment

WHEREAS, this Board has approved said specifications; now, therefore, be it
RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

Introducing an ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned therein, and also amending and supplementing all ordinances amendatory and supplemental thereto." (City Ordinance No. K-1460—Asst. Str. & Sewer Supt., etc.)

On motion of the Mayor, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of November, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, many recipients of Old Age Assistance and Disability Assistance are admitted to the Jersey City Medical Center as acutely ill patients; and
WHEREAS, the present practice at the Jersey City Medical Center is to have the Jersey City Welfare Department place these patients on their relief rolls so that the Jersey City Welfare Department may apply for the $4.00 per day reimbursement from the New Jersey Bureau of Assistance; and

WHEREAS, the Old Age Assistance allowance or Disability Assistance allowance the patient normally receives from the Hudson County Welfare Board is withheld from the patient while hospitalized at the Jersey City Medical Center; and

WHEREAS, the hospitalized Old Age Assistance or Disability Assistance recipient is still and should rightfully continue to be a Hudson County Welfare Board charge; and

WHEREAS, the Hudson County Welfare Board is by state regulations permitted to pay up to $150.00 per month to these patients at the Jersey City Medical Center; and

WHEREAS, the major part of these monies will come from State and Federal funds;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Jersey City hereby request the Hudson County Board of Freeholders to authorize the Hudson County Welfare Board to pay the legally permissible allowance to these Old Age or Disability Assistance hospitalized recipients on a "needs" basis; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Clerk of the Hudson County Board of Freeholders.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Spence, seconded by Commisisoner Soriero and adopted unanimously, the next regular meeting day of the City Commission will be deferred from its normal day on Tuesday, November 2nd, 1954, to Thursday, November 4th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Ringle, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 19th day of October, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of OCTOBER 21, 1954

Minutes of Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, October 21st, 1954.

The Mayor called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commisisoners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the Mayor's call for the special meeting, also the Clerk's notices forwarded to each member of the Commission, advising of said special meeting.

The Clerk read the following resolutions:

By MAYOR BERRY:

WHEREAS, the Board of Commissioners of the City of Jersey City has determined the need of a medical and dental school to be established at the Jersey City Medical Center; and

WHEREAS, today's replacement value of the said Medical Center, which has been declared to be one of the best institutions of its kind in the country, would amount to $450,000,000; and

WHEREAS, on at least two occasions since 1950 the City of Jersey City offered to the State of New Jersey the facilities of the said Medical Center for the establishment of a State Medical and Dental School and the state failed to take advantage of said offers; and

WHEREAS, the facilities of said Medical Center are still available to the State of New Jersey for the establishing, equipping and maintaining of a State Medical and Dental School; and

WHEREAS, due to the state's refusal to accept the offer of the City of Jersey City, the Board of Commissioners, recognizing the need of a medical and dental school within the State of New Jersey, and also realizing the advantages to be gained by the City of Jersey City in having such a school within its limits, did cause advertisements to be inserted in the local and metropolitan press calling for any interested duly accredited univeristy to submit proposals for the establishment of such a school within the City of Jersey City; and

WHEREAS, the Governor of the State of New Jersey did, on September 22, 1954, approve an act to create a debt of the State of New Jersey by the issuance of the bonds of the state in the sum of $25,000,000, for the purpose of establishing, equipping and maintaining buildings and facilities of a state medical-dental school, and providing for the submission of this act to the people at the General Election to be held on November 2, 1954; and

WHEREAS, the said act provides:

> "The money is to be raised by the tax imposed on cigarettes, but if this income is insufficient or unavailable, the authorities, without the need of further legislation, can assess taxes on real and personal properties in the municipalities,

which shall be levied and collected through the various municipalities of the State."

and

WHEREAS, this method of raising funds to establish, equip and maintain a State Medical and Dental School would result in a heavy increase in the taxes of the already overburdened taxpayers of the City of Jersey City; and

WHEREAS, medical educational experts place the cost of erecting a medical and dental school and hospital and facilities at more than $50,000,000; and

WHEREAS, this Commission feels that the people of the State of New Jersey should have full knowledge of the entire situation surrounding the establishment of a medical and dental school within the state and of the effects of the adoption of the aforesaid act; and

WHEREAS, the adoption of said act will vitally affect the interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City, through its Mayor, is hereby authorized to publicize and advertise all of the facts relating to the establishment of a medical and dental school within the state and the effects of the adoption of the aforesaid act; and

BE IT FURTHER RESOLVED, that the money to be expended for this publicity and advertising be charged against Budget Account No. 293 of the 1954 Budget, wherein appropriations have been made for the following purpose, to wit: "Municipal Publicity in Advertising."

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a public hearing was held by the New Jersey Turnpike Authority on Tuesday, August 18, 1953, at the Assembly Chamber, Jersey City, New Jersey, relative to the alignment of the New Jersey Turnpike; and

WHEREAS, it was specifically shown at that time that the Bayonne-Jersey City Interchange, known as the Avenue E Interchange, included, among other things, a bridge into the property owned jointly by the cities of Bayonne and Jersey City, known as Point Breeze; and

WHEREAS, said hearing was attended by members of the New Jersey Turnpike Authority, representatives of the New Jersey Highway Commission, Jersey City and Bayonne municipal officials, members of the New Jersey Legislature, representative of the Port of New York Authority, members of the Jersey City and Bayonne Chambers of Commerce, members of the Jersey City and Bayonne Planning Boards, and numerous other interested citizens; and

WHEREAS, it was represented to all those assembled, both by declaration and description, that as part of the project discussed there would be constructed an overpass or bridge into Point Breeze; and

WHEREAS, it was duly committed by an authorized representative of the New Jersey Turnpike Authority that said overpass or bridge would be constructed as an integral part of the aforesaid alignment; and

WHEREAS, it has become apparent that the aforesaid commitments were grossly misrepresented, since at this time the aforesaid New Jersey Turnpike Authority has instituted condemnation proceedings in the New Jersey Court, which is in direct violation to their previous commitment, all to the serious detriment and gross damage to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City demands that the New Jersey Turnpike Authority withhold any further action in the condemnation proceedings now instituted, and that the City of Jersey City be granted immediately a new and proper public hearing in this matter; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is instructed and authorized to take all necessary legal action to stay the court proceedings instituted by the Turnpike Authority and to procure immediately a new and proper public hearing of the said matter; and

BE IT FURTHER RESOLVED, that the certified copy of this resolution be served forthwith upon the New Jersey Turnpike Authority, the New Jersey State Highway Commission, and the Honorable Robert B. Meyner, Governor of the State of New Jersey.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On Motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of October, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

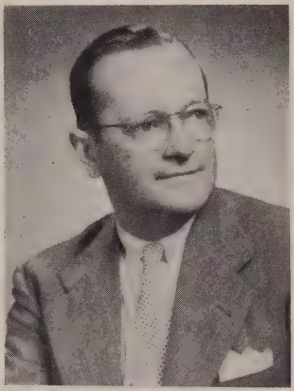
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

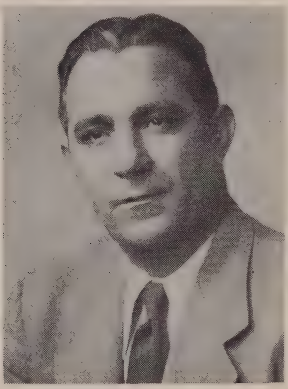
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF NOVEMBER 1954

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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1157

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1954

Meeting of NOVEMBER 4, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, November 4th, 1954.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Whipple and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Filing Equipment—Automatic Ice Makers—Dry Tumblers—Medical Center, Jersey City, N. J.
Three (3) sealed proposals received.

Sixteen-Inch Regulating Back Pressure and Relief Valve.

One (1) sealed proposal received.

Anhydrous Ferric Chloride.

No sealed proposals received.

(Envelope bearing postmark "Philadelphia, Pa., Nov. 3, 1954, 6 P.M." and marked proposal for Anhydrous Ferric Chloride, received through mail by the City Clerk on Nov. 4th, 1954—unopened—*Disqualified.*)

Commissioner Whipple moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Ringle moved that the proposals received, be opened and published.

Seconded by Commissioner Soriero and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Furnishing and Delivering to the Department of Public Affairs, Medical Center Filing Equipment—Dry Tumblers—Automatic Ice Makers:

1. Visi-Shelf File, Inc., filing equipment—Cabinets, $9,680.00; Facile Guides, $1,980.00, with surety company bond.
2. Norton & Williams, Inc., dry tumblers, $3,180.00, with surety company bond.
3. Electric Products Co., Inc., automatic ice makers, $6,228.00, with surety company bond.

Furnishing and Delivering to Troy Street Gate House One 16-Inch Valve:

1. Ross Valve Mfg. Co., Inc., $1,348.00, with surety company bond.

Furnishing and Delivering Anhydrous Ferric Chloride to Department of Public Works:

No sealed proposals presented.

(One received through the mail—*Unopened and disqualified.*)

Commissioner Whipple moved that the proposals as read be referred to the appropriate department for study.

Seconded by Commissioner Ringle and unanimously carried.

CITY ORDINANCE HEARINGS

The City Clerk announced that by direction of the Chair, hearing on Ordinance No. K-1445, abolishing requirement of licensing plumbers and plumbers' apprentices, adjourned and continued to this time and place, will be further adjourned and continued to the next regular meeting of the Commission.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to amend and supplement ordinances entitled: 'An ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City,' which ordinances are known as Ordinances No. K-1423 and K-1436.",

the City Clerk read the public notice and ordinance.

The City Clerk advised the Commission that he had received telegrams and communications against the ordinance from the following persons:

Mr. and Mrs. M. L. Jaffe; Mr. and Mrs. Frankel; Mr. and Mrs. Diamond, 64 Sip Avenue, Jersey City, N. J.; William Parchin's Star Market, 151 Ocean Avenue; Jersey City Merchants' Council (Harry F. Salomon, President), and Sigmund J. Grubowski of 211 Thirteenth Street, Jersey City, N. J.

In favor of the ordinance—Charles Green, 572 Grand Street, Jersey City, N. J.

The following persons appeared, requested and were granted permission to address the Commission in favor of the ordinance:

Counsellor Fred Riethmiller, 591 Summit Avenue, Jersey City, N. J., representing Universal Market, Tube Concourse, Jersey City, N. J.; Mrs. Helen Martinetti, 31 High Street, and Mrs. Joseph Bozza, 23 Perrine Avenue, Jersey City, N. J.

The following persons appeared, requested and were granted permission to address the Commission against the adoption of the ordinance:

Counsellor James Rosen, representing the Hudson County Retail Meat Dealers' Association, and other people who are opposed to the ordinance; Mrs. Bessie Friedman, 20 Tonnele Avenue; Sigmund Grubowski, 211 Thirteenth Street, and Sophie Silverberg, 220 Monticello Avenue, Jersey City.

On motion of the Mayor, the ordinance was tabled.

Seconded by Commissioner Ringle and unanimously carried.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance providing for the licensing and regulation of Mechanical Amusement Devices, their installation in taverns, prohibiting the operation of gambling machines and games of chance, providing for the revocation of such license and penalties for the violation thereof,' which said ordinance is No. K-1456." (Ordinance No. K-1459.),
>
> "An Ordinance to amend and supplement an ordinance entitled: 'An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein,' and also amending and supplementing all ordinances amendatory and supplemental thereto." (City Ordinance No. K-1460.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against adoption of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER WHIPPLE:

RESOLVED, that hearing on adoption of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1459)

An ordinance to amend an ordinance entitled: "An Ordinance providing for the licensing and regulation of 'Mechanical Amusement Devices,' their installation in taverns, prohibiting the operation of gambling machines and games of chance, providing for the revocation of such license and penalties for the violation thereof," which said ordinance is No. K-1456.

The Board of Commissioners of the City of Jersey City does ordain that:

1. Ordinance No. K-1456 be and the same hereby is amended in the following respects:

SECTION 1. *Definitions.*

(g) The term "Distributor" shall mean any person who sells, leases or rents out to taverns under any kind of arrangement, one or more mechanical amusement devices.

SECTION 2. *License required.*

(a) From and after the passage of this ordinance it shall be unlawful for any person to place, install, keep, suffer, permit or allow to be operated or used any "Mechanical Amusement Device" in any tavern within the City of Jersey City unless a license has first been obtained to be issued by the Commissioners, which shall be termed an "Operator's License."

(aa) From and after the passage of this ordinance it shall be unlawful for any person to distribute, sell, place, lease, or rent to any person for use in any taverns, a "Mechanical Amusement Device" without first having obtained a license to be issued by the Commissioners, which shall be termed a "Distributor's License," and be non-transferable.

SECTION 3. *Application.*

(m) In the case of a distributor, the name and address of the applicant and, if a corporation, the names and addresses of and the amount of stock held by all the stockholders holding one or more percent of any of the stock thereof, and the names and addresses of all officers and of all members of the Board of Directors, and if one or more of such stockholders, officers or members fail to qualify, no license shall be granted.

(n) In an application by a partnership the application shall contain the names and addresses of all the partners, stating their respective interests therein, and if one of the partners shall fail to qualify no license shall be issued.

SECTION 5. *Licence fee.*

(a) Fee for the issuance of an operator's license shall be One Hundred Dollars ($100) per annum for each mechanical amusement device, but for the year 1954 shall be Twenty-five Dollars ($25).

(aa) Fee for the issuance of a distributor's license shall be Twenty-five Hundred Dollars ($2500) per annum, but for the year 1954 shall be Six Hundred Twenty-five Dollars ($625).

(c) Applicants securing a license on or after July 1st of each year shall be required to pay one-half the fee required.

2. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: October 19th, 1954.
Adopted: November 4th, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

RESOLVED, that the following ordinance pass:

(City Ordinance No. K-1460)

An ordinance to amend and supplement an ordinance entitled: "An Ordinance adopting classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein," and also amending and supplementing all ordinances amendatory and supplemental thereto.

The Board of Commissioners of the City of Jersey City does ordain:

1. That the salary ranges setting forth annual increments specified in the attached schedule, which said schedule is marked Schedule "A" and is made part hereof, are hereby adopted as and for each and every class position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds:

2. That the positions set forth in the attached schedule, the duties of which are set forth as part of this ordinace by reference to the "City of Jersey City Re-classification Survey," now on file in the office of the City Clerk of Jersey City, which said schedule is marked Schedule "B" and is made part hereof, be and the same hereby are created and established, and that the salary ranges setting forth annual increments specified in said Schedule "B" are hereby adopted as and for each and every class of positions mentioned in said Schedule "B", and that the increment payments contained therein are contingent on the availability of funds;

3. That all ordinances or parts of ordinances inconsistent herewith hereby are repealed.

4. This ordinance shall take effect immediately upon passage and publication according to law.

SCHEDULE "A"

Asst. Street & Sewer Superintendent	$5500	$5800	$6100	$6400	$6700	$7000
Chief Medical Technologist	4620	4800	4980	5160	5340	5520
Chief Telephone Operator (Medical Center)	3600	3720	3840	3960	4080	4200

SCHEDULE "B"

Hospital Administrator			S.C.P.S.			
Assistant Hospital Administrator	$6500	$6800	$7100	$7400	$7700	$8000
Hospital Comptroller			S.C.P.S.			
Supervisor, Hospital Admitting Department	5100	5280	5460	5640	5820	6000
Hospital Payroll Machine Operator	2880	3000	3120	3240	3360	3480
Director, Social Service (Medical Center)	3900	4080	4260	4440	4620	4800
Supervisor of Medical Social Workers	5500	5800	6100	6400	6700	7000
Supervisor of Arts and Crafts (Parks and Public Property)	4000	4200	4400	4600	4800	5000

Office Appliance Operator — Budget Accounting Machine (Dept. Revenue & Finance)	3000	3120	3240	3360	3480	3600
Senior Complaint Investigator (Dept. Public Works)	3000	3120	3240	3360	3480	3600
Complaint Investigator (Dept. Public Works)	2400	2520	2640	2760	2880	3000
Water Lien Searcher (Dept. Public Works)	3360	3480	3600	3720	3840	3960

Introduced: October 19th, 1954.
Adopted: November 4th, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

A. Allegro, for permission to erect an electric sign projecting 6 feet from building at 180 Monticello Avenue, as per plans filed,

Armstrong Cafe, for permission to erect an electric sign projecting 8 feet from building at 401 Ocean Avenue, as per plans filed,

Philadelphia Dairy Products Co., Inc., for permission to erect an electric sign projecting 6 feet from building at 83 Ferry Street, as per plans filed,

Abbott's Dairies, for permission to erect an electric sign projecting 6 feet from building at 368 Palisade Avenue, as per plans filed,

Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 24 Jackson Avenue, as per plans filed,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises herein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

A. Allegro, for permission to erect an electric sign projecting 6 feet from building at 180 Monticello Avenue, Jersey City, N. J.

Armstrong Cafe, for permission to erect an electric sign projecting 8 feet from building at 401 Ocean Avenue, Jersey City, N. J.

Philadelphia Dairy Products Co., Inc., for permission to erect an electric sign projecting 6 feet from building at 83 Ferry Street, Jersey City, N. J.

Abbott's Dairies, for permission to erect an electric sign projecting 6 feet from building at 368 Palisade Avenue, Jersey City, N. J.

Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 24 Jackson Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Holger E. Peterson, 308 Pacific Avenue, Jersey City, N. J., requesting the Commission to adopt regulations governing "horology" (watch repairing).
Received and ordered filed.

From Governor Robert E. Meyner, enclosing copy of Chapter 212, P.L. 1954, Air Pollution Control.
Received and referred to health officer.

From William A. Sternkopf, Jr., City Auditor, submitting report of Municipal Court, Part III, for the year ended December 31, 1953.
Received and ordered filed.

Thomas F. Meehan of 120 Broadway, New York City, appeared, requested and was granted permission to address the Commission.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $5,556.93 for 67 vouchers approved for payment for the Department of Parks and Public Property.

$474.30	Crane Co., lavatories (7th Precinct)
115.17	Schenck & Schenck, Inc., insurance policy on 27-29 Oakland Ave.
25.00	Frieda H. Lipschitz, services
15.00	Joseph Corella, expenses
75.00	Frank B. Chapman, expenses
20.00	Robert Donovan, expenses
1.75	Burroughs Corp., felt pad
22.40	Supreme Markers, services and labor
55.00	Harold Login, expenses
10.00	John Thompson, expenses
15.00	Anne G. Montanaro, expenses
10.00	John Nolan, services (life guard)
304.00	Thomas Moore, services (No. 10 Engine)
36.19	Jersey Blue Print Co., blue prints
20.00	Greenville Merchandise, drinking cups
210.70	Square Elec. Sup. & Fix., electrical supplies
40.50	Western Union Telegraph Co., services
25.80	Union Towel Supply Co., services
80.00	Eagle Window Cleaning Co., services

1.25	Gladstone, services
3.40	Jewel Elec. Sup. Co., electric supplies
337.50	Mongiello Bros. Coal Co., coal
227.60	Square Electric Co., electrical supplies
13.30	J. Liberman & Co., supplies
30.00	Case Sound Service, services
23.35	New Jersey Bell Telephone Co., services
196.20	McConnell Fuel Oil, fuel oil
.35	New Jersey Bell Telephone Co., services
.25	New Jersey Bell Telephone Co., services
770.00	Arlington Corporation, ice planer and blades
87.55	McConnell Fuel Oil Co., fuel oil
60.25	Jersey City Stationers, supplies
45.00	Ben Doan Printing Co., supplies and printing
28.50	Hudson Commission Co., supplies
10.80	Chas. Weinacht Stat. Co., supplies (office)
32.00	Edward Ruskin, hardware supplies
63.33	McConnell Fuel Oil Co., fuel oil
140.00	Alco Hardware Co., hardware supplies
40.00	Alco Hardware Co., supplies
15.00	Arrow Iron Works, supplies
16.90	J. Liberman & Co., supplies
73.00	Mongiello Bros., coal
19.31	Wishbow Bros., Inc., services
7.23	New Jersey Bell Telephone Co., services
404.57	Lava Firearms & Police Equipment Co., supplies (Park Police)
15.00	Eagle Window Cleaning Co., services
177.00	Edward Ruskin, hardware
85.71	McConnell Fuel Oil Co., fuel oil
7.82	York Corrugating Co., material
11.36	Edward Ruskin, hardware
61.80	Montgomery Pipe & Sup. Co., plumbing supplies
48.78	Jewel Elec. Sup. Co., electric supplies
8.50	Montgomery Pipe & Sup. Co., plumbing supplies
4.70	Edward Ruskin, supplies
34.80	Montgomery Pipe & Supply Co., supplies
263.00	John W. Henderson, roofing supplies
297.00	Garfield Mill, roofers material
10.20	Montgomery Pipe & Sup. Co., plumbing supplies
4.50	Edward Ruskin, hardware
25.57	Jewel Electric Sup. Co., supplies
15.00	Alco Hardware & Tool Co., hardware supplies
7.50	Edward Ruskin, hardware
144.50	James S. Cambridge, material
11.40	Edward Ruskin, hardware
90.00	Edward Ruskin, hardware
5.50	Edward Ruskin, hardware
24.84	Arrow Iron Works, material

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,422.30 for seventy-five (75) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 15.00	Jess Rubin, refund for permit
2.55	Union Towel Supply Division, towel service
2.55	Union Towel Supply Division, towel service
6.44	Burroughs Corp., repairs
15.00	Frank Meloro, refund of charge
5.00	James F. Gannon, Jr., insurance premium
21.80	J. J. Scanlon, newspapers
30.30	Frank G. Manning, expenses
7.62	John Wiley & Sons, Inc., book
5.00	Water Works Engineering, subscription
110.00	Gladstone's, Inc., supplies
22.50	Great Bear Spring Company, rental
168.90	Henry Holtzmann, Inc., insurance premium
164.63	Henry Holtzmann, Inc., insurance premium
159.48	Henry Holtzmann, Inc., insurance premium
319.43	Henry Holtzmann, Inc., insurance premium
195.53	Henry Holtzmann, Inc., insurance premium
20.16	Jersey Blue Print Company, supplies
3.65	Union Towel Supply Division, towel service
12.60	New Jersey Bell Telephone Company, service
13.77	New Jersey Bell Telephone Company, service
3.66	New Jersey Bell Telephone Company, service
18.86	Ehrbar Equipment Company, supplies
631.63	Tide Water Associated Oil Company, supplies
6.64	Ehrbar Equipment Company, supplies
18.05	New Jersey Bell Telephone Company, service
55.80	Adam Black & Sons, Inc., repairs
30.83	Ehrbar Equipment Company, supplies
19.22	Square Elec. Supp. & Fix. Corp., supplies
115.44	Square Elec. Supp. & Fix. Corp., supplies
12.75	Jersey City Glass Company, repairs
35.00	Paul's Auto Seat Covers, covers
35.94	Ben's Service & Supplies, repairs
1.00	Ben's Service & Supplies, repairs
269.46	Hudson Tire Exchange, auto supplies
149.34	McGuinness General Tire Co., Inc., auto supplies
93.46	McGuinness General Tire Co., Inc., auto supplies
88.76	A. C. Chevrolet Co., supplies
383.15	N. P. Nelson Iron Works, Inc., supplies
175.14	Elgin Sweeper Co., supplies
90.00	Feltz Printing Service, pads
240.40	Cirone's, supplies
45.10	Cirone's, supplies
107.43	Wishbow Bros., Inc., supplies
157.91	Wishbow Bros., Inc., supplies
217.53	Wishbow Bros., Inc., supplies
52.78	Holsey Auto Sales, supplies
79.73	Holsey Auto Sales, Inc., auto supplies
8.37	Fire Prevention Service, supplies
18.11	Bright Steel Corporation, supplies
81.70	Alco Hardware & Tool Co., supplies
332.65	N. P. Nelson Iron Works, Inc., supplies

291.60	Wishbow Bros., Inc., supplies
26.25	Jersey City Glass Company, supplies
60.64	McGuinness General Tire Co., Inc., auto supplies
6.56	Charles Weinacht Stationery Co., Inc., stationery
3.44	Jewel Electric Supply Co., supplies
48.26	Hudson Tire Exchange, supplies
15.68	Smith Tractor & Equipment Co., supplies
167.20	North Jersey Equipment Co., supplies
76.41	Elgin Sweper Company, supplies
89.15	New Jersey Bell Telephone Company, service
5.90	Union Towel Supply Division, towel service
57.55	Charles Weinacht Stationery Co., Inc., stationery
124.50	Progress Printing Co., supplies
5.40	New Jersey Bell Telephone Company, service
15.50	New Jersey Bell Telephone Company, service
22.55	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
4.48	New Jersey Bell Telephone Company, service
5.76	Public Service Electric and Gas Co., electric service
39.57	New Jersey Bell Telephone Company, service
465.20	Goodyear Rubber Products Corp., supplies
646.80	Jersey Mason Material Company, cement
360.00	Jersey Mason Material Company, brick

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14,739.23 for eighty (80) bills and claims, approved for payment, for the Department of Public Works—Water Operating Expense Accounts.

$ 28.20	Pitney-Bowes, Inc., monthly inspection
55.00	Pioneer Window Cleaning Company, cleaning
42.00	Sterling Welding, welding
5.00	Water Works Engineering, magazines
3.00	Boonton Times-Bulletin, subscription
149.05	Henry Holtzmann, Inc., auto. insurance
24.84	Schenck & Schenck, Inc., insurance premium
396.98	Ingersoll-Rand Company, supplies
95.40	The A. P. Smith Mfg. Co., supplies
22.68	Electric Specialty Company, supplies
11.25	E. J. Brooks Company, supplies
210.00	The A. P. Smith Mfg. Co., supplies
129.60	Joseph H. Browne Co., supplies
6.00	Hersey Manufacturing Company, supplies
162.60	Worthington-Gamon Meter Company, supplies
2,084.17	Hersey Manufacturing Company, supplies
321.60	Jersey Central Power & Light Co., service
271.95	The Eimco Corporation, winding (wire)
320.50	Jillene Co., supplies
35.50	Pacific Flush Tank Company, supplies
150.42	Stonhard Company, supplies

421.96	Montgomery Pipe & Supply Co., supplies
14.40	J. Heller & Sons, supplies
8.55	Square Elec. Supp. & Fix. Corp., supplies
134.84	Hanover Equipment Co., supplies
5.90	Boonton Feed & Supply Co., supplies
21.80	New Jersey Bell Telephone Company, service
21.55	New Jersey Bell Telephone Company, service
3.10	New Jersey Power & Light Company, service
112.91	Jersey Central Power & Light Co., service
116.95	New Jersey Bell Telephone Company, service
129.10	New Jersey Bell Telephone Company, service
281.25	Francis Clark Coal Co., coal
450.00	Fisher-Cohen Co., supplies
2,872.50	Sergeant Chemical Company, supplies
1,312.50	Sergeant Chemical Company, supplies
131.90	Wallace & Tiernan, Incorporated, supplies
70.75	Ochs Service, repairs
42.70	The A. P. Smith Mfg. Co., supplies
118.30	The A. P. Smith Mfg. Co., supplies
139.95	Allendale Equipment Co., supplies
40.39	The Texas Company, supplies
16.08	Allendale Equipment Co., supplies
168.71	Joseph G. Pollard Co., Inc., supplies
124.06	Pioneer Paper Corporation, supplies
66.00	Garfield Mill, supplies
9.00	F. C. Hennie & Son, supplies
288.00	Garfield Mill, supplies
33.43	Simplex Valve and Meter Company, supplies
2.56	McCloskey Drug Co., Inc., supplies
12.60	Jersey Blue Print Company, supplies
66.00	Terminal Printing & Lithographing Company, supplies
108.48	Square Elec. Supp. & Fix. Corp., supplies
98.20	Charles Weinacht Stationery Co., Inc., supplies
6.75	Charles Weinacht Stationery Co., Inc., supplies
63.75	Union Printing Company, printing
61.25	Union Printing Company, printing
17.34	Square Elec. Supp. & Fix. Corp., supplies
12.19	Charles Weinacht Stationery Co., Inc., supplies
75.50	Terminal Printing & Publishing Company, supplies
39.50	Terminal Printing & Publishing Company, supplies
100.00	Terminal Printing & Publishing Company, supplies
8.10	Union Towel Supply Division, towel service
38.00	Terminal Printing & Lithographing Co., binding
8.40	Charles Weinacht Stationery Co., Inc., supplies
49.30	New Jersey Bell Telephone Company, service
37.75	New Jersey Bell Telephone Company, service
95.18	Public Service Electric and Gas Co., electric service
60.00	Fred Vachino, supplies
1.90	Charles Weinacht Stationery Co., supplies
36.29	James P. Clark, supplies
1,018.01	Tide Water Associated Oil Company, supplies
805.82	Tide Water Associated Oil Company, supplies
5.36	New Jersey Bell Telephone Company, service
6.00	Public Service Elec. & Gas Co., service
17.55	New Jersey Bell Telephone Company, service

53.02	Public Service Electric and Gas Co., repairs
20.55	New Jersey Bell Telephone Company, service
113.50	New Jersey Bell Telephone Company, service
18.06	Public Service Electric & Gas Co., electric service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $820.90 for seven (7) bills and claims, approved for payment, for the Department of Public Works—Utility Plant Accounts.

$ 45.00	The Evening Journal Association, advertisement
32.25	Hudson Dispatch, advertisement
11.10	J. W. Harrison, paper
318.00	Ingersoll Rand Co., compressor
232.80	Boonton Venetian Blind Company, blinds
26.75	The A. P. Smith Mfg. Co., repairs
155.00	Federal Pump Corporation, pump

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

No. of Estimate 7 (Guarantee Retainer)
Contract No. 3183—Heating and Ventilating
Contractor: W. C. Devlin & Sons

Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $462.00

Water Capital Account B 4 - S 1 — Account No. 124

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. 4 & Final — Contract No. R & F 167
Contractor: Standard Wreckers and Excavators, Inc.,
County Road, Secaucus, N. J.

For the furnishing of all labor, materials, equipment, facilities, etc., and perform all of the work required for the demolition work involved in the removal of a group of buildings including the excavation, backfill, grading, placing of top soil and seeding of grounds and erection of fence on Bureau of Water Maintenance Station at 765 Summit Avenue, Jersey City, N. J. $17,730.00

Water Capital Account B 3 - S 3 — Account No. 141

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

No. of Estimate 7 (Guarantee Retainer)

Contract No. 3184 — Plumbing

Contractor: Arthur McManus

Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J. $402.74

Water Capital Account B 4 - S 1 — Account No. 124

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,164.30 for three (3) bills and claims, approved for payment, for the Department of Public Works, Water Capital Account B 6 - S 1 — Account No. 136.

$ 17.10	The Evening Journal Association, advertisement
11.25	Hudson Dispatch, advertisement
10,135.95	U. S. Pipe and Foundry Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be order drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. 1 — Contract No. 3202

Contractor: New Jersey Asphalt and Paving Company

For repairs to asphalt pavements throughout the City of Jersey City, N. J., in 1954 .... $19,033.20

Charge Public Works, Account No. 742—1954 General Account

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the aggregate sum of $95,080.14 for one (1) bill and claim, approved for payment, for the Department of Public Works, State Road, Account 852, Appropriation Capital Improvement—1954.

$95,080.14 New Jersey Asphalt and Paving Company—Partial Estimate No. 1 (City Contract No. 3204—State Aid). For resurfacing Second and various streets throughout the City of Jersey City, N. J., under State Aid for the year 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Estimate No. (Retained Percentage)
Contract No. 3842
Contractor: New Jersey Asphalt and Paving Company

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey $2,255.96

Appropriation Reserve Public Works, Year 1953 — Account No. 162

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treaurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,687.85, for 76 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 22.68	The Evening Journal Association, advertisement
21.96	The Evening Journal Association, advertisement
36.00	Central Plumbing & Heating Co., services
25.00	Abraham Blum, discharge of mortgage
300.00	Maurice C. Brigadier, deed
50.00	Dalebrook Realty Corp., deed
61.65	Hudson Dispatch, advertisement
1.48	Charles Jones, Inc., services
1.08	Charles Jones, Inc., services
146.20	Joseph G. Mintz, services
50.00	S. Arthur Schnitzer, services
40.50	Thomas F. Shallis, commission
10.00	Thomas F. Shallis, commission
10.00	Thomas F. Shallis, commission
10.00	Raymond Sherry, commission
750.00	Herman C. Silverstein, commission
22.50	New Jersey Bell Telephone Co., services
6.25	Marchant Calculators, Inc., services

36.00	Jersey City Stationers Corp., supplies
4.00	Plaza Towel Service, services
7.00	Office Machines & Equip. Corp., services
45.94	Quality Metal Products, Inc., supplies
304.00	The National Cash Register Company, services
18.00	Charles Weinacht Stationery Co., Inc., supplies
6.00	Cummins Chicago Corp., services
16.90	J. Liberman & Co., supplies
90.50	Union Printing Co., supplies
3.75	Western Union Telegraph Co., services
21.23	New Jersey Bell Telephone Co., services
45.68	H. C. Anderson Mimeograph Corp., supplies
76.20	Charles Weinacht Stationery Co., Inc., supplies
7.25	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
7.67	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
4.50	Jersey City Typewriter Co., services
36.00	Leroux Typewriter Service, services
22.50	New Jersey Bell Telephone Co., services
21.31	New Jersey Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
3.00	Clary Multiplier Corp., supplies
7.50	Gann Law Books, supplies
1.75	Addressograph-Multigraph Corp., supplies
27.12	Jersey City Stationers Corp., supplies
28.00	Joseph F. Barry, expenses
15.00	U.S. Postmaster, stamps
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
45.00	The Daily Real Estate Report, supplies
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
19.80	Clary Mulitplier Corp., services
375.00	Thomas F. Carlin, services
10.00	Thomas F. Carlin, expenses
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
166.66	Leo Rosenblum, services
208.33	James F. Ryan, services
125.00	Mary Scala, services
752.60	Adams Press, Inc., supplies
747.00	Jean Weisman, services
26.40	William D. Mohr, supplies
7.50	Baker, Voorhis & Co., Inc., supplies
100.00	Jersey City and Greenville News, advertisement
142.20	Hudson Dispatch, advertisement

120.00	Margaret O'Hara, services
13,686.59	F. J. Farley, County Treasurer, balance 1954 Apprn.
5,000.00	Isadore Glauberman, legal services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth below, in the aggregate sum of $5,970.11, for four bills and claims approved for payment for the Department of Revenue and Finance.

$ 801.61	Radio Advertising Corporation of America, services
168.24	London Advertising Agency, services
4,467.85	London Advertising Agency, services
532.41	London Advertising Agency, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that a warrant be drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $2,276,288.18, in payment of the Fourth and Final Quarter of the 1954 County Tax Levy, due and payable November 15th, 1954, as per voucher attached.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $62,600.00 for 1 bill and claim approved for payment for the Department of Public Safety, Bureau of Fire.

$62,600.00	Ward LaFrance Truck Corporation, 4 pumping engines

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,258.27 for 44 bills, and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 9.00	Western Union Telegraph Co., signal service
338.95	New Jersey Bell Telephone Co., Inc., telephone service
450.00	161 Bright Street Corp., rental
48.75	Cabalance Oxygen & Ambulance Service, refilling oxy. cyls.

156.88	Square Electric & Fix. Corp., electric equipment
123.85	Nidisco Jersey City, Inc., tubes
206.00	Scott Printing Company, printing
14.00	Scott Printing Company, printing
345.56	Fire Prevention Service, supplies
151.15	Square Electric & Fix. Corp., electric equipment
3.00	Ben's Service & Supplies, service
56.92	McConnell Fuel Oil Co., fuel oil
13.50	Alco Hardware & Tool Co., supplies
39.82	Cirone's Battery & Ignition Service, reparis
2.00	Ansbro Hardware Co., supplies
20.78	L. Rubenstein & Son, Inc., beaver board
1.92	Anderson-Simons Corp., supplies
24.00	Progress Printing Co., printing
156.56	Cirone's Battery & Ignition Service, repairs
16.65	Jersey City Glass Company, glass
88.85	Wishbow Bros., Inc., parts
127.32	Fire Prevention Service, supplies
80.56	Marine Metal & Supply Company, parts
192.00	Charles Weinacht Stationery Co., supplies
5.00	Jersey City Glass Company, glass
65.45	McConnell Fuel Oil Co., fuel oil
99.00	Gillis Supply Co., supplies
218.42	Wishbow Bros., Inc., parts
97.50	Union Printing Company, printing
63.13	McConnell Fuel Oil Co., fuel oil
17.28	Alco Hardware Co., supplies
22.25	Alco Hardware & Tool Co., supplies
43.94	McConnell Fuel Oil Co., fuel oil
18.00	United Chemical & Exterminating Co., service
37.13	Wishbow Bros., Inc., parts
232.35	American LaFrance Foamite Corporation, supplies
169.35	Anderson-Simons Corp., supplies
8.00	Anderson-Simons Corp., supplies
94.45	Edward Ruskin, supplies
120.42	Tide Water Associated Oil Co., grease
5.33	Leroux Typewriter Service, service
4.25	Leroux Typewriter Service, service
12.50	Leroux Typewriter Service, service
256.50	Fire Prevention Service, Air Pak

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-six Thousand Six Hundred Sixty-five Dollars and Ninety-five Cents ($26,665.95) for Seventy-five (75) bills and claims for payment by the Department of Public Safety.

$1,386.93	New Jersey Bell Telephone Co., services
176.00	Globe Exterminating Co., Sam Blaustein, Prop., services
86.00	Jersey City Window Cleaning Co., services

14.00	New Jersey Bell Telephone Co., street directories
60.00	Western Union Telegraph Co., time service
40.50	Leroux Typewriter Service, maintenance and repairs
3.75	Western Union Telegraph Co., time service
15.16	Crouse-Hinds Co., Traffic Bureau supplies
58.42	Jewel Electric Supply Co., electrical supplies
215.44	Nidisco Jersey City, Inc., radio equipment
40.68	Nidisco Jersey City, Inc., radio equipment
109.50	Charles Weinacht Stationery Co., office equipment
76.56	Nidisco Jersey City, Inc., signal system supplies
64.27	Link Radio Corp'n, radio parts
3.00	Nidisco Jersey City, Inc., signal system supplies
82.12	Ohio Chem. & Surg. Equip. Co., oxygen
48.48	McConnell Fuel Oil Co., fuel oil
50.00	A. H. Beatus, Inc., dry cleaning
54.00	Nidisco Jersey City, Inc., signal system supplies
114.60	Anderson-Simons Corp., lumber
2.00	Ansbro Hardware Co., drills
3.70	A. C. Chevrolet Co., oil
5.17	A. C. Chevrolet Co., auto parts
35.25	L. Rubenstein & Sons, Inc., janitorial supplies
7.60	Certified Lubricant Co., supplies
20.54	Wishbow Bros., Inc., auto parts
2.50	McGuinness General Tire Co., Inc., tube
3.70	Esso Standard Oil Co., gasoline
3.75	Jersey City Glass Co., glass (frames)
60.00	Gillis Supply Co., typewriter ribbons
142.56	McGuinness General Tire Co., Inc., tires and tubes
15.10	James S. Cambridge, American flag
35.00	James S. Cambridge, window shades
156.33	L. Rubenstein & Sons, hardware and supplies
60.60	McConnell Fuel Oil Co., fuel oil
28.00	Square Elec. Supply & Fixture Co., electrical fixtures
266.04	Square Elec. Supply & Fixture Co., electrical supplies
20.03	A. C. Chevrolet Co., auto parts
137.31	Wishbow Bros., auto parts
349.50	Union Printing Co., printing
114.42	Bill Jacobs Motorcycle Co., maintenance and repairs
26.52	M & G Auto Supplies, Inc., auto supplies
47.00	Jersey City Glass Co., glass doors
5.31	Jersey Motors, Inc., auto parts
40.20	Joseph Cabala, auto repairs
141.60	Joseph McGuinness Tire Co., Inc., tires
15.50	L. Rubenstein & Sons, Inc., paint
8.95	Levy's Sport Shop, Inc., gas can
239.04	Wishbow Bros., Inc., Prestone, etc.
16.25	Thomas McGovern Floor Covering, Inc., supplies
17.00	Monroe Calculating Machine Co., Inc., maintenance and repairs
5.15	Leroux Typewriter Service, typewriter repairs
122.75	Bill Jacobs Motorcycle Co., maintenance and repairs
235.05	Levy's Sport Shop, Inc., camera supplies
2,028.64	Tide Water Associated Oil Co., motor gasoline
71.28	Tide Water Associated Oil Co., motor oil
25.32	Hudson Tire Exchange, batteries
108.00	Frank E. Anderson Machine Works, "U" brackets

19.77	Esso Standard Oil Co., naphtha, etc.
2.95	Edward Ruskin, water can
24.31	J. Liberman & Co., drinking cups, etc.
95.95	McConnell Fuel Oil Co., fuel oil
219.30	Allie Todisco, groceries
27.30	General Baking Co., bread
125.48	Bill Jacobs Motorcycle Co., maintenance and repairs
60.00	Union Printing Co., printing
112.72	McConnell Fuel Oil Co., fuel oil
90.51	Levy's Sport Shop, Inc., camera supplies
35.00	Ed. Franco Sport Center, trophy
9.15	Leroux Typewriter Service, repairs
133.54	L. Loiacono, meats
65.50	Charles Weinacht Stationery Co., office equipment
12,885.63	Schenck & Schenck, Inc., automobile insurance
4,905.35	Miller Construction Co., const. Greenville Precinct
531.42	Walter J. Coleman Co., elect. Greenville Precinct

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Ed. Franco Sport Center, in the sum of $819.00, for bill and claim approved for payment by the Department of Public Affairs.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggergate sum of $60.12, for 1 bill and claim, approved for payment, for the Department of Public Affairs.

$60.12	William P. Kern, Postmaster, stamps

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $85,484.24 for 241 bills and claims, approved for payment for the Department of Public Affairs.

$ 889.26	New Jersey Bell Telephone Co., services
4,760.37	New Jersey Bell Telephone Co., services
60.21	New York Telephone Company, services
35.89	John F. Sarle Company, supplies
1.00	Remington Rand Co., supplies

116.92	J. W. Harrison, supplies
58.96	J. W. Harrison, supplies
28.13	Acme Visible Records, Inc., supplies
46.30	J. W. Harrison, supplies
21.88	H. C. Anderson, supplies
2.88	J. W. Harrison, supplies
11.25	W. B. Saunders Co., supplies
29.66	The National Cash Register Company, supplies
13.40	J. W. Harrison, supplies
24.09	The National Cash Register Company, supplies
49.42	Jersey City Stationers Corporation, supplies
68.00	Feltz Printing Service, supplies
4.50	American Hospital Association, supplies
4.82	Robert Halmage Co., Inc., supplies
8.22	Charles Weinacht Stationery Co., Inc., supplies
48.45	Charles Weinacht Stationery Co., Inc., supplies
45.91	Chicago Medical Book Co., supplies
88.96	Chicago Medical Book Co., supplies
11.50	Ozalid Division, Genl. Aniline & Film Co., supplies
3.75	J. W. Harrison, supplies
76.00	Ralph A. Loomis, supplies
70.50	Hudson Dispatch, supplies
24.50	Addressograph-Multigraph Corporation, supplies
60.00	Union Printing Company, supplies
107.25	Hudson Dispatch, supplies
109.20	The Evening Journal Association, supplies
158.40	The Evening Journal Association, supplies
7.92	Mooney's Pharmacy, supplies
162.00	U. S. Vitamin Corporation, supplies
22.00	Keleket X-Ray Corporation, supplies
50.00	Memorial Center, supplies
120.00	Carl B. Braestrup, supplies
180.40	U. S. Vitamin Corporation, supplies
78.75	H. C. Anderson Mimeograph Company, Inc., supplies
6.22	McCloskey Drug Co., Inc., supplies
78.75	H. C. Anderson Mimeograph Company, Inc., supplies
191.52	Cosmevo Surgical Supply Co., supplies
195.05	George P. Pilling & Son Co., supplies
13.13	H. C. Anderson Mimeo Co., supplies
486.00	Vestal, Inc., supplies
136.80	Warner Chilicott Laboratories, supplies
151.84	Foregger Co., Inc., supplies
57.00	Warner Chilicott Laboratories, supplies
85.05	H. C. Anderson Mimeo Co., supplies
277.60	Acme Visible Records, Inc., supplies
18.60	Mooney Pharmacy, supplies
129.00	Hoffmann La Roche, Inc., supplies
129.05	U. S. Industrial Chemicals Co., supplies
190.00	Wyeth Labs, supplies
4,952.65	Mooney Pharmacy, supplies
2,092.49	Mooney Pharmacy, supplies
33.49	Mead Johnson & Co., supplies
54.00	Upjohn Company, supplies
466.67	Cosmevo Surgical Supply Co., supplies
213.66	American Hospital Supply Co., supplies

22.50	New York University - Bellevue Medical Center, supplies
130.08	Sanborn Co., supplies
2,723.10	Mooney Pharmacy, supplies
13.00	Cosmevo Surgical Supply Co., supplies
64.80	American Hospital Supply Co., supplies
174.08	Cosmevo Surgical Supply Co., supplies
27.26	American Hospital Supply Co., supplies
7,297.32	American Hospital Supply Co., supplies
50.00	Certified Blood Donor Service, Inc., services
38.00	Herbert Drug & Surgical Co., supplies
303.60	E. R. Squibb & Sons, supplies
159.78	Sanborn Company, supplies
687.50	Colgate Palmolive Co., supplies
56.70	Mooney Pharmacy, supplies
828.00	Hospital Equipment Co., supplies
220.50	Hospital Equipment Co., supplies
903.96	Honiberg Drug & Surgical Co., supplies
43.20	Mooney Pharmacy, supplies
19.80	Palace Drug Stores, supplies
43.55	Cosmevo Surgical Supply Co., supplies
115.00	National X-Ray Products Corp., supplies
273.60	Warner Chilicott Laboratories, supplies
123.75	Smith, Kline & French Labs, supplies
30.00	James P. Smith, Inc., supplies
59.65	Cosmevo Surgical Supply Co., supplies
105.10	Merck & Company, supplies
72.00	Union Printing Co., supplies
16.50	George P. Pilling & Son Co., supplies
13.37	George P. Pilling & Son Co., supplies
63.50	Herbert Drug & Surgical Co., supplies
1,958.83	Herbert Drug & Surgical Co., supplies
17.28	Lakeside Laboratories, supplies
97.54	Chas. Pfizer & Co., supplies
15.26	Liebel Flarsheim Co., supplies
248.75	Pencer Instrument Service, supplies
1,302.50	George E. Smith, supplies
1,076.76	Colgate Palmolive Co., supplies
1,145.00	Fisher-Cohen Co., supplies
470.00	George E. Smith, supplies
271.20	American Hospital Supply Corp., supplies
27.25	Norton & Williams, Inc., supplies
564.50	Wm. Schaffer Shade Co., supplies
473.43	Henry Goldman Paper Co., supplies
534.54	Norton & Williams, Inc., supplies
48.00	Lin-Co. Sales Corp., supplies
15.73	A. H. Beatus, Inc., supplies
62.00	A. H. Beatus, Inc., supplies
64.50	George E. Smith, supplies
4.15	Rite Exterminating Company, supplies
525.00	Hudson Mattress Manufacturing Co., supplies
24.48	Tec Products Company, supplies
24.64	Thorman, Baum & Co., Inc., supplies
465.75	Regal Foods, Inc., supplies
42.57	Regal Foods, Inc., supplies
851.80	R. C. Williams & Co., Inc., supplies

535.18	R. C. Williams & Co., Inc., supplies
554.57	Washington Beef Co., Inc., supplies
1,221.64	General Baking Co., supplies
547.00	Swift & Company, supplies
439.92	R. C. Williams & Co., Inc., supplies
8,139.84	Atzingen Whitehouse Dairy, supplies
505.50	W. H. Food Products, supplies
22.45	Joseph Apicella & Sons, supplies
100.62	W. H. Food Products, Inc., supplies
40.10	R. C. Williams & Company, supplies
346.00	W. H. Food Products, Inc., supplies
42.33	National Biscuit Company, supplies
714.24	R. C. Williams & Co., supplies
267.97	W. H. Food Products, supplies
68.55	Seeman Bros., supplies
435.24	A. Beck & Sons, supplies
969.99	S. W. Kagan Co., supplies
343.04	Edward Boker, Inc., supplies
463.61	Thorman Baum & Co., supplies
97.91	Leo Konigsberg, supplies
109.23	Leo Konigsberg, supplies
586.05	Universal Butter & Eggs Corp., supplies
372.90	Universal Butter & Eggs Corp., supplies
1,021.20	Washington Beef Co., supplies
338.52	Thorman Baum & Co., supplies
433.33	Edward Boker, Inc., supplies
351.72	Edward Boker, Inc., supplies
81.10	M. Padwe Co., supplies
147.41	S. W. Kagan Co., supplies
177.32	National Biscuit Co., supplies
60.11	Leo Konigsberg, supplies
261.06	Thorman Baum & Co., supplies
156.06	Edward Boker, Inc., supplies
875.00	New Jersey Fire Alarm Co., supplies
10,639.39	Paragon Oil Company, supplies
21.25	Capitol Paint Supply Corp., supplies
39.56	Sanitary Plumbing Supply Co., supplies
326.67	Franklin Smith, supplies
138.14	Tide Water Associated Oil Company, supplies
4.27	Fire Prevention Service, supplies
9.00	Alco Hardware and Tool Co., supplies
94.54	Franklin and Smith, Inc., supplies
42.80	John A. Roebling's Sons Corporation, supplies
8.32	Simmons Co., supplies
48.10	Wilmot Castle Company, supplies
275.00	United Chemical Service Co., supplies
17.25	Westinghouse Electric Corp., supplies
33.90	Hudson Builders, supplies
77.00	American Sterilizer Co., supplies
11.60	Gladstone's, Inc., supplies
26.00	Everlasting Valve Company, service
10.80	Edward Ruskin, supplies
3.04	Electric Products, Inc., supplies
23.00	Jersey Mason Material Company, supplies
14.77	Consolidated Laundries Linen Supply, supplies

6.00	Ohio Chemical & Surgical Equipment Co., supplies
75.50	Scientific Glass Apparatus Co., Inc., supplies
90.00	Union Printing Company, supplies
90.00	The Evening Journal Association, supplies
75.00	Hudson Dispatch, supplies
255.00	Scott Printing Company, supplies
116.30	Jersey City Stationers Corp., supplies
33.49	New Jersey Bell Telephone Co., services
18.00	Jersey City Stationers Corp., supplies
3.00	General Laboratories, Inc., supplies
15.70	Westinghouse Electric Corp., supplies
10.50	S. Davis Company, supplies
74.04	James P. Smith, Inc., supplies
50.00	Duplicating Papers, Inc., supplies
9.44	Medcraft Electronic Corp., supplies
11.45	Cambridge Instrument Co., Inc., supplies
46.00	Herbert's Drug & Surgical Sales Co., supplies
52.14	Smith, Kline & French Laboratories, supplies
31.43	Universal Butter & Egg Corporation, supplies
2.50	Universal Butter & Egg Corporation, supplies
508.50	Universal Butter & Egg Corporation, supplies
1,853.67	Gol-Pak Corporation, supplies
819.00	Lincoln Mills, Inc., supplies
52.00	Henry Kelly & Sons, Inc., supplies
191.54	Henry Kelly & Sons, Inc., supplies
277.64	Henry Kelly & Sons, Inc., supplies
132.53	James V. Calley, supplies
17.40	R. C. Williams & Co., Inc., supplies
69.00	Seeman Brothers, Inc., supplies
23.00	Square Elec. Supp. & Fix Corp., supplies
4.32	Gladstone's, Inc., supplies
9.60	Jewel Electric Supply Co., supplies
40.00	Jewel Electric Supply Co., supplies
12.00	Calcine Chemical Co., supplies
66.05	Union Towel Supply Division, Morgan Laundry, Inc., services
480.00	The National Cash Register Company, supplies
233.28	The Evening Journal Association, supplies
195.00	Union Printing Company, supplies
68.75	James V. Calley, supplies
4.50	Leroux Typewriter Service, supplies
3.50	Plaza Towel Service, supplies
13.40	Cambridge Instrument Co., Inc., supplies
67.90	American Hospital Supply Corp., supplies
500.00	Dr. Earl J. Halligan, postage
23.97	United States Book Exchange, Inc., supplies
2.46	United States Book Exchange, Inc., supplies
1.25	C. V. Mosby Company, supplies
2.40	Josiah Macy, Jr. Foundation, supplies
158.42	Dr. Earl J. Halligan, petty cash
48.13	Dr. W. A. Loori, expenses
22.30	Dr. A. M. Gnassi, expenses
200.00	Samuel S. Stern, services
105.00	Frederick Strauss, M.D., services
96.60	Harry J. Perlberg, Jr., M.D., services
200.00	Seton Hall University, services

138.60	Treasurer of United States, services
90.90	Dairy Inspection Grading Division, services
160.20	Treasurer of United States, services
175.00	Treasurer of the United States, services
155.05	T. M. Ten Broeck & Co., Inc., insurance
448.52	James E. Tyrrell & Company, insurance
628.02	James E. Tyrrell & Company, insurance
315.10	James E. Tyrrell & Company, insurance
18.75	Thomas Roche, expenses
55.10	James A. Higgins, expenses
37.78	James A. Higgins, expenses
61.90	William J. MacKay, expenses
27.18	Theodore S. Pesziynski, expenses
76.54	Theodore S. Peszinski, expenses
151.10	Mary C. Descher, C.S.R., services
54.91	John R. Keilt, reimburse petty cash

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of Parks and Public Property has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Garage, 55 Merseles Street, Jersey City, New Jersey,

2 each	Four-Door Sedan Automobiles
1 each	Two-Ton Truck Chassis and Cab

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to

Entenmann-Gotthardt
311 Ocean Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property (Shade Tree Bureau), Jersey City, New Jersey, Two Hundred Fifty (250) Platanus Orientalis Trees, pursuant to specifications and bid, therefore, in the sum of Four Thousand Dollars ($4,000.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of October 19, 1954, bids were received for Roofing Repairs at the Department of Public Safety Garage, 74-80 Colden Street, Jersey City, New Jersey; and

WHEREAS, the Director of Parks and Public Property has reviewed the two bids received, and has recommended that the contract be awarded to A. A. Daly & Son, Inc., of 47 Lewis Avenue, Jersey City, New Jersey, in the amount of Six Thousand Two Hundred and Fifty ($6,250.00) Dollars, this being the low bid submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, on October 19, 1954, the Board of Commissioners of the City of Jersey City, did duly adopt a resolution authorizing the Director of the Department of Parks and Public Property to settle the City's claim against the Tice Towing Lines, Inc., for damages to the south end of the Howell Street Dock caused by the tug Magnetic, owned by the said Tice Towing Lines, Inc.; and

WHEREAS, due to a typographical error in said resolution the full amount of the damages was set forth in the sum of Four Thousand Five Hundred and Sixty-two Dollars ($4,562.00) instead of Four Thousand Six Hundred and Fifty-two Dollars ($4,652.00) and the offer of settlement was set forth as Four Thousand One Hundred and Sixty-eight Dollars and Eighty Cents ($4,168.80) instead of Four Thousand One Hundred Eighty-six Dollars and Eighty Cents ($4,186.80);

NOW, THEREFORE, BE IT RESOLVED, that the Director of Parks and Public Property be and he is hereby authorized to accept the sum of Four Thousand One Hundred Eighty-six Dollars and Eighty Cents ($4,186.80) from the Tice Towing Lines, Inc., in full settlement of the aforesaid damage of the City, and to execute all necessary papers to effect said settlement; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized to prepare the necessary legal papers in the premises; and

BE IT FURTHER RESOLVED, that the above referred to resolution of October 19, 1954, be and the same is hereby rescinded insofar as its terms are inconsistent with the terms of this resolution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, John Schuetz has been continuously in the employ of the City of Jersey City for a period of twenty-five (25) years and has reached the age of seventy (70) years; and

WHEREAS, the said John Schuetz has requested that he be retired from his services with the City of Jersey City, effective November 15. 1954, and in accordance with the provisions of R.S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that the request of the said John Schuetz for retirement, as aforesaid, and in accordance with the aforementioned statute, be and the same hereby is granted, effective November 15, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Trees, and

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, for the period from January 1, 1955 to December 31, 1955:

Hypochorite of Lime and Liquid Chlorine

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, for the period from January 1, 1955 to December 31, 1955:

Chemical Hydrated Lime

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to

International Salt Company, Inc.
475 Fifth Avenue
New York 17, New York

for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, about 300 Tons Rock Salt, pursuant to specifications and bid, therefore, in the sum of Five Thousand Nine Hundred Forty Dollars ($5,940.00), it being the lowest bid received but co-equal with another; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, permission is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto—

Willard O. Sanders
109 Jackson Avenue
Rockaway, New Jersey

FURTHER RESOLVED, that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the Furnishing and Erecting Fourteen Residential Type Overhead Garage Doors Complete with All Appurtenances Including Installation of New Door Jambs and Casings and the Removal of Present Doors at Storage Shed at Distribution Reservoir No. 2, Troy Street, Jersey City, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Bureau of Water, and approved as to form by the Corporation Counsel for the Furnishing and Erecting of about 700 lineal feet of Chain Link Fence 6′ 0″ high, along the northerly, easterly and southerly property line of the Jersey City Maintenance Yard at Little Falls, Passaic County, New Jersey; be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
8	Peter Parentis, 16 Exchange Place	1954	$ 6.08
8-11-15	Stone & Weber Serv. Corp., 90 Broad Street, N. Y. Harborside Warehouse.	1953	36.24
70	Sweatertex, Inc., 43 Montgomery Street	1954	47.08
99	Samuel Straus & Son, 110 Morris Street	1954	23.54
139	Anna Bartoszak, 156 Steuben Street	1954	11.77
179	Pavilion Coat Co., Inc., 74-80 Montgomery Street	1953	54.36
207	Phillip's Pharmacy, 358 Grove Street	1954	29.13
208	Thomas Famularo, 377 Henderson Street	1941	5.22
209	Hi-Test Equipment Co., 395 Henderson Street	1953	72.48
210	Joseph Geiser, 402 Grove Street	1954	60.79
213	Helen Sakowski, 460 Grove Street	1954	20.40
223	Julia Zlotlowsky, 162 15th Street	1954	14.12
233	Manuel Francisco, 289 Grand Street	1954	16.86
233	Joseph Rozenawski, 255 Grand Street	1954	11.77
234	Pete's Furniture Store, 298 Grand Street	1950	73.21
		1951	73.27
		1949	69.96
239	Hudson Music Co., 317 Grove Street	1954	11.77
240	The Glove Shop, 321 Grove Street	1954	23.54
240	Dutch Coffee Shop, 157 Newark Avenue	1954	84.32
245	Palmer Laundry, 409 Grove Street	1954	4.71
246	Green Door, Inc., 419 Grove Street	1954	11.77
249	Jarolaw Pruchnicky Bakery, 475 Grove Street	1954	11.77
268	Brandt's Dress Goods, 305 Grand Street	1954	42.16
268	John Federerowicz, 299 Grand Street	1954	18.63

Block	Location	Year	Amount
274	Jack's Men's Wear, 167 Newark Avenue	1954	27.93
		1954	35.31
274	Leet's, 185 Newark Avenue	1954	35.31
278	Spanish Amer. Grocery, 59 Erie Street	1954	23.53
308	C. Garguilo, 501 Jersey Avenue	1954	8.43
310	Standard Roofing & Supply, 13-37 Maxwell Street	1954	117.69
310	National Briar Pipe Co., 188 Railroad Avenue	1954	94.15
318	Michael D. Orienzo, 6th & Coles Streets	1954	23.53
326	Bud & Tom's Diner, 242 Coles Street	1952	59.79
327	Holland Grill, Inc., 795 Jersey Avenue	1954	11.77
349	Efficiency Oil Co., 249 Newark Avenue	1954	91.18
351	S. Fillippone, 39 Coles Street	1954	14.12
377	Frank Ferrier, 143 Bright Street	1954	14.12
379	Paragon Luncheonette, 353 Montgomery Street	1954	23.54
381	James De Bello, 191 Wayne Street	1954	24.32
383	N. Keitlen & Son, 347 First Street	1953	37.25
384	Frank Colletta, 104 Brunswick Street	1954	23.54
384	Colonial Mineral Water, 375 Second Street	1954	93.12
384	John Assisi, 116 Brunswick Street	1953	74.49
388	Anthony Spaldo, 364½ Fourth Street	1954	30.40
388	Est. of A. Scatuorchio, 158 Brunswick Street	1954	11.77
388	Est. of A. Scatuorchio, 160 Brunswick Street	1954	23.54
405	Palmer Laundry, 395 Montgomery Street	1954	58.84
408	Anthony Sanssone, 232 Wayne Street	1954	2.35
411	Abram List, 420-22 Second Street	1954	42.16
431	Home Laundry Service, Inc., 450 Second Street	1954	130.36
521	Granada Delicatessen, 520 Summit Avenue	1953	111.74
		1954	91.18
528	Margaret Zitz, 576 Newark Avenue	1954	60.78
577	Ralph Tagliafeni, 85 Central Avenue	1954	4.70
588	Jacob Friedland, 591 Summit Avenue	1954	26.28
596	Joseph Dorison, 822 Newark Avenue	1954	18.83
722A	Marie Tuzzo, 318 Palisade Avenue	1954	4.22
723	B. & B. Container Corp., 20 New York Avenue	1954	101.00
726	Oscar Schmidt, 87-101 Ferry Street	1954	759.79
734	Scott Printing Co., 5 Sherman Avenue	1954	328.49
738	D&M Oil Burner, 45 Franklin Street	1954	11.77
743	M. Marcus, 266 Central Avenue	1954	23.54
743	Meyer Friedman, 286 Central Avenue	1954	18.24
753	Singer Sewing Machine Co., 59 Cambridge Avenue	1954	372.45
753	Friendly Corner, 129 Griffith Street	1954	24.42
762	The Glove Shop, 324 Central Avenue	1954	58.84
762	Schrader, Inc., 119 Bowers Street	1954	19.22
764	Paul Vogt, 74 Hancock Avenue	1954	30.40
767	Vincent Rinaldi, 31 Bowers Street	1954	7.06
781	H. Friedman, 442 Central Avenue	1954	47.08
782	Service Fish Market, 101 Congress Street	1954	7.06
807	Pathe's Laundry, 1196 Summit Avenue	1954	12.16
812	R. E. Graver & Co., 499 Central Avenue	1952	153.00
825	Moving Picture Operators, 345 Central Avenue	1954	7.06
825	Dart Shoe Repairing, Inc., 349 Central Avenue	1954	42.16
828	Anthony Cleaners, 7 Zabriskie Street	1954	7.06
845	F. Hopkin & Son, 78 Lake Street	1954	130.36
847	George J. Smith, 33 Montrose Avenue	1954	42.16

Block	Location	Year	Amount
848	Dr. John N. Connell, 26 Carlton Avenue	1954	12.65
893	Jos. De Gregorio, 1169 Summit Avenue	1954	4.71
894	State Cleaners, 3677 Boulevard	1954	53.93
898	Ralph C. Muentener, 100 Hague Street	1954	42.16
948	Theresa Baker, 231A Liberty Avenue	1954	7.06
1258½	Walter Roguich, 1659 Boulevard	1954	18.83
1271	E. A. Cardinal Co., 398 Danforth Avenue	1953	634.20
1272½	William Valente, 150 Fowler Avenue	1954	12.16
1273	John Zuppa, 67 Terhune Avenue	1954	42.16
1280A	James DiMaio, 130 Sterling Avenue	1954	3.53
1280B	A. Sachs, 143 Sterling Avenue	1952	76.50
1281A	J. Zigray & Donald, 158 Sterling Avenue	1954	10.79
1281B	Starr's Tavern, Inc., 169 Sterling Avenue	1952	267.75
1297	Wilma Warnick, 204 Culver Avenue	1954	9.32
1301	Sam & Harvey Goldstein, 279 Jackson Avenue	1954	11.77
1309	Walter Hanssen, 179 Wilkinson Avenue	1954	67.46
1316	Dr. E. Faber, 154 Bergen Avenue	1954	15.49
1324	Wilma Schraeder, 473 Ocean Avenue	1954	23.54
1330	Eleanor Parker, 53 Jackson Avenue	1954	19.71
1339	Markus, 94 Jackson Avenue	1954	14.12
1342	Yvonne Weisoly, 389 Ocean Avenue	1954	18.83
1351	A. V. Powell (Tavern), 25 Jackson Avenue	1954	18.83
1351	Speedy Wash, Inc., 27 Jackson Avenue	1954	89.39
1354	J. J. Casserly, 307 Ocean Avenue	1953	37.25
1360¾	Weber Brians, Inc., 142 Cator Avenue	1954	141.23
1366	I. E. Kurtz, 2 Rose Avenue	1954	11.77
1367	J. C. Jacobus, 165 Danforth Avenue	1954	35.31
1368	Anthony Wisniewski, 237 Bergen Road	1954	22.66
1369	F. Tarzia, 1706 Boulevard	1954	16.86
1412	J. Bresnahan, 87 Ocean Avenue	1952	38.25
1419	Erich Olson, 95 Winfield Avenue	1954	18.24
1421	Windsor Stores, 130 Ocean Avenue	1954	4.71
1426	Good Samaritan Nursing Home, 270 Garfield Ave.	1951	55.00
		1952	114.75
		1953	111.74
1478	S. & W. Restaurant, 554 Ocean Avenue	1954	18.83
1616	Henry Corigliano, 21 Wallis Avenue	1954	7.06
1660	Regal Furrier & Cleaners, 799 West Side Avenue	1954	7.06
1660	Salvatore Cappadona, 801 West Side Avenue	1952	39.86
1661	Winslow Blackwood, 171 Duncan Avenue	1952	7.65
		1953	7.45
1661	F. Ardizzone, 733 West Side Avenue	1954	23.54
1777	George Weiss, 2121 Boulevard	1954	60.79
1798	Aumenta's Pharmacy, 2325 Boulevard	1954	30.99
1801	Art Cleaner's, Inc., 548½ West Side Avenue	1954	4.71
1801	New Roma Restaurant, 560 West Side Avenue	1954	9.31
1806	A. J. Castelano & Sons, 570 West Side Avenue	1954	29.13
1822	Edward Walkes, 2525 Boulevard	1954	44.62
1824	Dr. N. Bodner, 691 Bergen Avenue	1954	15.49
1825C	Lauria's Pharmacy, 768 West Side Avenue	1954	56.48
1827	West Side Restaurant, 768 West Side Avenue	1953	18.12
1827	Everett Furniture Co., 722 West Side Avenue	1954	46.56
1831	Lee Sims, 743 Bergen Avenue	1954	30.40
1831	Summit Shoe Repair, 749 Montgomery Street	1954	18.24

Block	Location	Year	Amount
1845	Boulevard Home Center, 2727 Boulevard	1950	21.96
1846	Green Gable, Inc., 11 Tonnele Avenue	1954	223.61
1853	Max Feldman, 1062 West Side Avenue	1950	36.61
1859	Cosmo Lieto, 115 Tonnele Avenue	1954	18.24
1863	Gregor Journal Square Co., 45 Journal Square	1954	35.31
1863	Anlu, 2829 Boulevard	1954	148.98
1864	Leonard's, 2856 Boulevard	1954	148.98
1864	D. Granowitz Lab., 2824 Boulevard	1954	25.30
1864	Better Business Emply. Agency, 40 Journal Square	1954	7.06
1866	The Glove Shop, 8 Journal Square	1954	47.08
1866	M. Shore, 10 Journal Square	1954	58.84
1866	Joseph Ruston, 64 Sip Avenue	1954	11.77
1868½	Financial Serv. System, 26 Journal Square	1954	7.06
1868½	Saul Mendelson, 24/28 Journal Square	1954	2.35
1869	Joseph Mintz, 921 Bergen Avenue	1954	16.86
1871	Florence Potts, 80 Lake Ave., Fair Haven, N. J.	1954	11.77
1871	Capp's, 893 Bergen Avenue	1954	176.53
1872	B. Schlossberg, 900 Bergen Avenue	1954	11.77
1892	Jersey City Ladder, 648 Montgomery Street	1954	119.63
1897	Emily Hanos, 533 Mercer Street	1953	9.56
1907½	Joe's Barber Shop, 262 Fairmount Avenue	1954	4.70
1910	S. Manzo, 232 Monticello Avenue	1954	16.86
1911	Security Upholstery, 211 Monticello Avenue	1954	18.83
1911	Peter Maffei, 217 Monticello Avenue	1954	7.06
1917	Leo Spector, 55 Clifton Place	1954	23.54
1919	Chas. Silverman, 160 Monticello Avenue	1954	58.84
1920	Belmont Luncheonette, 159 Monticello Avenue	1954	25.30
1921	Best Upholstery Shop, 131 Monticello Avenue	1954	18.83
1922	Marathon Shoe Repair, 144 Monticello Avenue	1954	4.71
1931	Monticello Rec. Academy, 598 Communipaw Ave.	1954	94.15
1930	Thode's Ice Cream Parlor, 91 Monticello Avenue	1954	48.83
1934	M.G. Auto Supply Co., 504 Bergen Avenue	1954	638.35
1936	Peerless Products, 569 Jackson Avenue	1954	65.90
1950	Florence Koplinski, 788 Grand Street	1954	4.71
1960	Modern Beauty Parlor, 54 Atlantic Street	1954	8.43
		1953	7.45
1961	Regina Johnson, 44 Atlantic Street	1954	13.13
1962	Florence Dangles, 801 Ocean Avenue	1954	210.80
1981	China Inn, 389 Jackson Avenue	1954	23.54
1985	George Hary's, 307 Jackson Avenue	1954	47.08
1987	Grand Tailor, 284 Jackson Avenue	1954	12.16
1990	Pane Lewis Furn. Co., 310 Jackson Avenue	1954	212.74
1991	Silver Bros., 336 Jackson Avenue	1954	294.22
1995	I. Vidio, 370 Jackson Avenue	1954	24.42
1997	Auster's, 388 Jackson Avenue	1952	535.50
2012	E. F. Vaffeno, 622 Ocean Avenue	1954	47.07
2035	Jos. J. Zayak, 201 Halladay Street	1954	11.77
2042	Shultz Pharmacy, 383 Communipaw Avenue	1954	35.31
2044	Geo. Missiris, 355 Communipaw Avenue	1951	36.64
		1952	38.25
		1953	37.25
2067	Cromwell & Hillard, 355 Pacific Avenue	1953	74.49
2075	Vatt Food Center, 402 Pacific Avenue	1954	42.16
2076	Jos. Soled & Son, 409 Pacific Avenue	1954	130.36

Block	Location	Year	Amount
2081	Paul Roe, 61-67 Bishop Street	1954	58.84
2082	Myler Plastics Co., 92 Bishop Street	1954	271.80
2083	Henry Leonia, 590 Grand Street	1954	65.69
2086	Paul Raparasilion, 611 Grand Street	1954	14.12
2092	Mrs. Ida Cohen, 420 Pacific Avenue	1941	10.44
		1942	10.75
2092	A. Pappagenge, 452 Pacific Avenue	1954	91.18
2101	Helen Szostak, 566 Grand Street	1954	23.53
2121	Afco Sheet Metal Co., 396 Mercer Street	1954	47.08
406	Star Metal Works, 400 Montgomery Street	1953	37.25
1317	James Costanzo, 220 Stegman Street	1954	12.65
1366	G. Kossabian, 182 Danforth Avenue	1954	12.16
1756	Edward K. Welsh, 189 Mallory Avenue	1954	35.31
1801	S. R. Underwood, 562 West Side Avenue	1954	11.77
1840	Stuyvesant Market, 99 Stuyvesant Avenue	1954	18.83
1848	Sevilla Hand Laundry, 2801 Boulevard	1954	4.71
1874	New Bergen Square Barber, 879 Bergen Avenue	1954	18.68
		1953	14.90
2050	Gemare Senatore, 320 Communipaw Avenue	1936	9.16
		1937	8.85
		1938	9.51
		1939	9.68
		1940	10.60
		1941	26.09
		1942	26.87

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
937	3; 4; 5; 6; 7; 8; 9	203 to 212 Zabriskie St. 60 Western Avenue	$350.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 5, 1954, at 10 A.M. o'clock local time;

And WHEREAS, George Cosman, c/o James Carney, 15 Exchange Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Fifty Dollars ($350.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $70.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 16th day of March, 1954, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
936	5-6-9-11-13	189-191 Zabriskie Street 56-80-60 Terrace Avenue	$200.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 5, 1954, at 10 A.M. o'clock local time;

And WHEREAS, George Cosman, c/o James Carney, 15 Exchange Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $40.00 is hereby forfeited and the sale voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD-11698	Harry Shick	239 Arlington Avenue	2000	15-A

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of October, 1954, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 25, 1954, at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
328	A	262-264 15th Street	Mary M. Nestor, 797 Jersey Avenue	$ 500.00
1274	86-87A	Rear Lots (McAdoo Avenue)	Anthony Paolino, 215 McAdoo Avenue	200.00
1487	N"17A-19A-21A-23A-1-2-3-4-N"18A 20A-22A-24A-25-24-23-22	Commercial Street and Garfield Avenue	Bellpon Corp., c/o J. A. McTague, 921 Bergen Avenue	5,000.00
1794	A & B	500-502 West Side Ave.	Bellpon Corp., c/o J. A. McTague, 921 Bergen Avenue	1,000.00
1919	N1	65 Gardner Avenue	Robert Larkins, 420 W. 146th Street, New York, N. Y.	200.00
1971	31	135 Union Street	Salem Baptist Church, Cor. Madison & Clinton Avenues	300.00
1997	7	23 Virginia Avenue	Philip Basow, 46 Van Houten Avenue	625.00
2006	1B-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-44-45-46-47-48-49-50-51 and Plot A3 in Block 2006½	Commercial Street Plot A3 in "Old Morris Canal"	Joseph Lemcheck, 90 Woodward Street	15,500.00
2006½	A5	Morris Canal Bed and Newark & New York Railroad	Joseph Lemcheck, 90 Woodward Stret	200.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of October, 1954, the Board of Commissoiners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 25, 1954, at ten o'clock in the forenon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
1260½	6D	263 Lembeck Avenue	C.F.S. Construction Co., 591 Summit Avenue	$ 100.00
1276	9P	72 Sterling Avenue	John D. & Marilyn Ertle, 254 Bergen Avenue	100.00
1276	9R	239-241 Stevens Avenue	A. E. Cassaro, 28 Concourse St. E.	675.00
1457	1-2	238-40-42 Ocean Ave.	Bayview Cemetery Assn. 77 Tuers Avenue	5,600.00
2145	New 41M	Jersey Ave. (Inside)	Aetna Smelting & Refining Works, Inc., 13 Center Street	1,000.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Transferred	Valuation
13119	199	H	199 York Street	$ 1520.96	$ 500
12936	206	E	189 Bay Street	867.62	1900
12968	909	29	Liberty Avenue	636.35	1000
12969	916	2A	546-48 Liberty Avenue	1022.17	1600
12979	1276B	1	Service Road	655.95	1000
12980	1276B	2	“ “	120.93	150
12981	1276B	3	“ “	120.93	150
12982	1276B	4	“ “	152.38	200
12983	1276B	5	“ “	167.62	225
12984	1276B	6	“ “	183.37	250
12985	1276B	7	“ “	199.10	275
12986	1276B	8	“ “	214.83	300
12987	1276B	9	“ “	230.56	325
12988	1276B	10	“ “	246.30	350
12989	1276B	11	“ “	372.21	550
12990	1276B	12	“ “	403.67	600
12991	1276B	13	“ “	309.24	450
12992	1276B	14	“ “	309.24	450
12993	1276B	15	“ “	324.98	475
12994	1276B	16	“ “	340.75	500
12995	1276B	17	“ “	340.75	500
12996	1276B	18	“ “	340.75	500
12997	1276B	19	“ “	340.75	500
12998	1276B	20	“ “	655.45	1000
13309	1307	25	Myrtle Avenue	238.61	1000
13310	1307	26	“ “	238.61	1000
13139	1325	72	Dwight Street	419.44	1000
13140	1326	73	“ “	448.18	1000
11468	1880	4	160 Academy Street	1292.61	2100
13165	1889	8A	Mercer Street	1519.10	3800
13055	2074	B	354 Whiton Street	1133.93	2300
13068	2154	″22J Center	Communipaw Avenue	427570.98	7946.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
60	"38A	Tide Water Basin—Hudson River	165600

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of April 26th, 1954, the second quarter of the 1954 R.E. Taxes were paid on Block 1996, Lot L1, 687 Ocean Avenue, Bill No. 34266, and

WHEREAS, under date of October 23rd, 1954, the second quarter was again paid in the amount of $94.97 Principal and $3.62 Interest, Totalling $98.59, and

WHEREAS, this caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Herbert A. Norris in the amount of $98.59, charging 1954 R.E. Taxes in the amount of $94.97 and the 1954 Interest Account in the sum of $3.62.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 6th day of April, 1948, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
623	3-4-5	28-32 Terry Alley	$300.00

And WHEREAS. in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 19, 1948, at 11 A.M., local time;

And WHEREAS, Timofay Kowalenko and Anna Kowalenko, his wife, of 34 Terry Alley, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS, one of the conditions of this sale provided that the property could not be owned or used by a tax exempt institution or anyone in its behalf for a period of ten (10) years from December 1, 1948, which is the date of the delivery of the deed to the aforesaid purchaser by the City of Jersey City, and that in the event this condition or use of land was violated, then the title to said property would revert to the said City of Jersey City with all of the rights of ownership and possession and the said City of Jersey City could pursue such other remedies as it might have in law or equity;

And WHEREAS, a contract for the sale of the above described property has been executed between the aforesaid purchaser, Timofay Kowalenko and Anna Kowalenko, his wife, as seller, and the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, as purchaser;

And WHEREAS, said Jersey City Redevelopment Agency has been created pursuant to Statute (Chapter 306, Public Laws of 1949 of New Jersey, R.S. 40:55C) for the public purpose of acquiring, clearing, planning, reconstruction and redevelopment of blighted areas;

And WHEREAS, the area in which the above described property is situated (known as the St. Johns Project) has been determined and declared by the said City of Jersey City to be a blighted area;

And WHEREAS, Chapter 306, Public Laws of 1949 of New Jersey, as amended by Chapter 87, Public Laws of 1951, R.S. 40:55c-25, provides that:

> "All properties acquired by a Redevelopment Agency for purposes in accordance with the provisions of this Act are hereby declared to be public property of a political subdivision of the State devoted to an essential public and governmental function and purpose and shall be exempt from all taxes and special assessments of the State or any subdivision thereof, until such time as they are leased, sold or in any other manner, contracted to a private person or corporation; however, any such property sold, leased or contracted to private individuals or corporations for development under a redevelopment plan shall have the same tax status as property owned by private individuals or corporations. During the time an agency is managing, operating and maintaining real property prior to actual clearance, development or redevelopment of such property or sale, lease or other disposal of such property pursuant to the provisions hereof; it may pay to the municipality in which the real property is situated out of the net income from the property, in lieu of taxes, an annual service charge for municipal services supplied to said property in an amount not exceeding the tax on the property for the year it was acquired by the agency. The amount of such annual service charge shall be as set forth in a written agreement to be entered into between the municipality and the agency."

And WHEREAS, in order for said Jersey City Redevelopment Agency to have a valid and marketable title to the above described property, after acquiring all of the right, title and interest therein of Timofay Kowalenko and Anna Kowalenko, his wife, it will be necessary for the said City of Jersey City to convey to the said Jersey City Redevelopment Agency all of its right, title and interest in said premises and in particular its right of reversion, as set out in the covenant and condition contained in deed from the said City of Jersey City to said Timofay Kowalenko and Anna Kowalenko, his wife, dated December 1, 1948, and duly recorded in the Hudson County Register's Office of New Jersey, in Liber 2340 of Deeds for said County, page 494;

And WHEREAS, it is to the best interest of the said City of Jersey City that every assistance be given to the said Jersey City Redevelopment Agency to proceed with and develop said St. Johns Project and thereby remove the blighted area in which the above property is situated;

Now, THEREFORE, BE IT RESOLVED, that the aforesaid reverter covenant and condition be and the same is hereby eliminated, after said Jersey City Redevelopment Agency acquires all of the right, title and interest of the said Timofay Kowalenko and Anna Kowalenko, his wife, in said property;

And BE IT FURTHER RESOLVED, that the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City be and it is hereby authorized to prepare and have duly executed a quit-claim deed in conformance herewith, said said Jersey City Redevelopment Agency acquires all of the right, title and interest of the said Timofay Kowalenko and Anna Kowalenko, his wife, in said property.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Teresa E. Kelley has been continuously in the employ of the City of Jersey City for a period of twenty-five (25) years and has reached the age of seventy (70) years; and

WHEREAS, the said Teresa E. Kelley has requested that she be retired from her services with the City of Jersey City, effective November 15, 1954, and in accordance with the provisions of R.S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that the request of the said Teresa E. Kelley for retirement, as aforesaid, and in accordance with the aforementioned statute, be and the same hereby is granted, effective November 15, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$ 2,500.00	3	$ 2,500.00
10	4,500.00	11	4,500.00
10	1,000.00	15	1,000.00
300	500.00	301	500.00
202	5,000.00	203	5,000.00
229	1,500.00	230	1,500.00
237	800.00	236	800.00
202	5,000.00	238	5,000.00
206	10,000.00	238	10,000.00
237	3,500.00	239	3,500.00
268	1,100.00	270	1,100.00
202	2,600.00	295	2,600.00
511	8,000.00	510	8,000.00
511	25,000.00	526	25,000.00
531	2,000.00	534	2,000.00
511	40,500.00	644	40,500.00
601	36,000.00	644	36,000.00
190	200.00	192	200.00
702	2,000.00	703	2,000.00
780	1,000.00	185	1,000.00
780	2,000.00	355	2,000.00

330	4,000.00	772	4,000.00
350	3,000.00	772	3,000.00
752	5,000.00	772	5,000.00
216	6,000.00	997	6,000.00
218	5,000.00	997	5,000.00
275	5,000.00	997	5,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance to vacate certain streets known as Schley Street, Sampson Street, Shafter Street, Wainwright Street, Santiago Street, Manila Street, and a part of Princeton Avenue, which streets were originally laid out on the map made and filed on or about April 27, 1872, in the office of the County Register of Hudson County, which map is known as Map No. 495, and entitled Map showing location of streets on the estate of James Currie, Esq., situated in the City of Bayonne, and Township of Greenville, Hudson County, New Jersey. Smith & Eddie, Civil Engineers and Surveyors, City of Bayonne, New Jersey, April 26, 1872." (Franchise Ordinance No. K-646.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners, to be held on the 16th day of November, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Year, commencing January 1, 1955 and ending December 31, 1955, about 3,000,000 gallons (more or less) Fuel Oil No. 6, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, Specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing December 1st, 1954, and ending December 31st, 1954, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish for one (1) month commencing November 1st, 1954 and ending November 30th, 1954, to the following named persons at the prices specified in their respective bids:

Scudder's Sea Food	$1,339.05
Joseph Apicella & Sons, Inc	540.95
Larry's Sea Food Market Corporation	415.75

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for one (1) month commencing November 1st, 1954 and ending November 30th, 1954, to the following name person at the price specified in his respective bid:

Lincoln Mills	$3,193.25

his being the only bid received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for one (1) month commencing November 1st, 1954 and ending November 30th, 1954, to the following named persons at the prices specified in their respective bids:

A. Beck	$3,822.84
June Dairy Products	735.95
Leo Konigsberg	592.50
David Chait	247.50

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of one (1) month, commencing November 1st, 1954 to November 30th, 1954, to the following firms, at the prices in their respective bids as follows:

Thorman Baum, fresh and frozen fruits and vegetables	$5,583.58
Edward Bokar, Inc., fresh and frozen fruits and vegetables	3,032.29
Brenner Produce, fresh fruits and vegetables	840.63
Henry Kelly & Sons, fresh fruits and vegetables	224.42
June Dairy Products, frozen fruits and vegetables	124.20

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Meats and Poultry to the Medical Center, Jersey City, New Jersey, for a period of one (1) month, commencing November 1st, 1954 and ending November 30th, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp., meats and poultry	$12,367.15

Washington Beef Co., meats	8,975.68
National Meat Supply, meats and poultry	3,846.95
John Minder & Sons, meats	2,013.20
June Dairy Products, meats	907.00

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, many recipients of Old Age Assistance and Disability Assistance are admitted to the Jersey City Medical Center as chronically-ill patients; and

WHEREAS, these chronically-ill patients are properly the responsibility of Hudson County; and

WHEREAS, the Old Age Assistance allowance or Disability Assistance allowance the patient normally receives from the Hudson County Welfare Board is withheld from the patient while hospitalized at the Jersey City Medical Center; and

WHEREAS, the hospitalized Old Age Assistance or Disability Assistance recipient is still and should rightfully continue to be a Hudson County Welfare Board charge; and

WHEREAS, the Hudson County Welfare Board, by statute, is permitted to pay up to $150 per month to these patients while at the Jersey City Medical Center; and

WHEREAS, the major part of these moneys will come from state and federal funds; and

WHEREAS, the Local Assistance Board of the City of Jersey City estimates the sum of $162,000 as necessary to meet the requirements of these patients hospitalized at the Jersey City Medical Center for 1955;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Jersey City hereby requests the Hudson County Board of Freeholders to authorize the Hudson County Welfare Board to pay the legally permissible allowance to these Old Age or Disability Assistance hospitalized recipients on a "needs" basis, and further requests that the said Board of Freeholders make provision for the sum of $162,000 in the 1955 budget of the County of Hudson to effectuate this policy; and

BE IT FURTHER RESOLVED, that the City Clerk of the City of Jersey City be and he hereby is directed to certify a copy of this resolution to the Board of Chosen Freeholders of the County of Hudson.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 4th day of November, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of NOVEMBER 16, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 16, 1954.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Parks and Public Property — Two Four-Door Sedans and One Truck Chassis and Cab:
Three (3) sealed proposals received.

Furnishing and Delivering Trees to the Department of Parks and Public Property:
One (1) sealed proposal received.

Furnishing and Delivering Lime and Chlorine to the Department of Public Works:
One (1) sealed proposal received.

Furnishing and Erecting 14 Overhead Garage Doors to Reservoir No. 2, Troy Street:
Two (2) sealed proposals received.
(One received through mail—Disqualified.)

Furnishing and Erecting 700 Lineal Feet Chain Fencing, Yard at Little Falls, N. J.:
Four (4) sealed proposals received.

Furnishing and Delivering to Medical Center About 3,000,000 Gallons No. 6 Fuel Oil —Year 1955:
Four (4) sealed proposals received.

Furnishing and Delivering to Medical Center Month of December, 1954—Coffee and Tea, Dairy, Meats, Fruits and Vegetables, Fish:
Seventeen (17) sealed proposals received.

Construction of Storage Shed—Laidlaw Avenue, Jersey City, N. J.:
Eleven (11) sealed proposals received.

Commissioner Ringle moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Soriero moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Whipple and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals received and published them as follows:

Furnishing and Delivering Two Sedans and One Chassis and Cab:

1. A. C. Chevrolet Co., $6,011.20, with surety company bond.
2. Holsey Auto Sales, Inc., $5,951.58, with surety company bond.
3. Jersey Motors, Inc., $5,212.38, with certified check $1,740.

Furnishing and Delivering Trees to Department of Parks:

1. Entemann-Gotthardt Florists, $2,400.00, with surety company bond.

Furnishing and Delivering Lime and Chlorine to Department of Public Works:

1. E. M. Sergeant Pulp and Chemical Co., Inc., $40,552.50, with surety company bond.

Furnishing and Erecting 14 Overhead Garage Doors, Reservoir No. 2, Troy Street:

1. Thermo Construction Co., $2,850.00, with surety company bond.
2. Louis Gargiulo Co., $2,241.00, with surety company bond.

(One sealed proposal received through mail—Disqualified.)

Furnishing and Erecting 700 Lineal Feet Chain Link Fencing—Little Falls, N. J.:

1. Bergen Fence Co., $2,800.00 (specifications), alternate $1,960.00, with surety bond.
2. Wm. F. Wittel & Co., $2,590.00, with surety company bond.
3. Anchor Post Products, Inc., $3,087.00, with certified check $1,029.09.
4. U. S. Steel Corp. (Cyclone Fence Dept.), $2,583.00 with surety company bond.

Furnishing and Delivering About 3,000,000 Gallons No. 6 Fuel Oil to Medical Center for 1955:

1. Burns Bros., $162,840.00, with surety company bond.
2. C. C. Casalino, $161,940.00, with surety company bond.
3. Pacific Fuel Oil Co. (published rate), with surety company bond.
4. Paragon Oil Co., Inc., $162,840.00, with surety company bond.

Construction Storage Shed—Laidlaw Avenue:

1. Miller Construction Co., Contract 1, $27,466.00, with surety company bond.
2. Louis Gargiulo Co., Contract 1, $30,700.00, with surety company bond.
3. James Mitchell Co., Inc., Contract 1, $30,300.00, with surety company bond.
4. F. Danzi & Son, Inc., Contract 1, $31,000.00, with surety company bond.
5. A. Kerzner, Inc., Contract 1. $29,700.00, with surety company bond.
6. Vincent C. Sica, Contract 1, $31,741.00, with surety company bond.
7. Alfred A. Auriemma, Contract 1, $33,000.00, with surety company bond.
8. Eriksen Construction Co., Contract 1, $39,727.00, with surety company bond.
9. Hudson Structural Iron Works, Contract 2, $5,105.00, with surety company bond.
10. Selbach-Meyer Co., Contract 2, $5,440.00, with surety company bond.
11. Lafayette Iron Works, Inc., $5,650.00, Contract 2, with surety company bond.

Furnishing and Delivering Coffee, Tea, Fish, Meats, Dairy Products, Fruits and Vegetables to Medical Center, Month of December, 1954:

1. Montgomery Mills, coffee and tea, by item, with surety company bond.
2. Lincoln Mills, Inc., coffee and tea by item, with surety company bond.
3. A. Beck & Son, dairy products (eggs), $5,416.80, with surety company bond.
4. N. B. Taube, Inc., eggs, $5,194.80, with certified check $1,700.00.
5. Leo Konigsberg, dairy products, $1,652.63, with surety company bond.
6. Universal Butter & Egg Co., eggs, $4,706.40, with surety company bond.
7. David M. Chait, dairy products, $7,570.04, with certified check $2,500.00.
8. Henry Kelly & Son, Inc., fruits and vegetables, by item, with surety company bond.
9. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
10. Brenner Produce Co., fruits and vegetables and dairy products, by item, with surety company bond.
11. Thorman Baum & Co., Inc., fruits and vegetables, by item, with surety company bond.
12. Scudder Seafood Co., fish, by item, with surety company bond.
13. Larry's Sea Food Market Corp., fish, $3,168.20, with surety company bond.
14. National Meat Supply Co., meats, by item, with surety company bond.
15. Gol-Pak, Inc., meats, by item, with surety company bond.
16. John Minder & Sons, meats, $34,165.68, with surety company bond.
17. Washington Beef Co., Inc., meats, $33,861.24, with surety company bond.

Commissioner Soriero moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to vacate certain streets known as Shley Street, Sampson Street, Shafter Street, Wainwright Street, Santiago Street, Manila Street and part of Princeton Avenue, which streets were originally laid out on the map made and filed on or about April 27, 1872, in the office of the County Register of Hudson County, which map is known as Map No. 495, and entitled 'Map showing location of Streets on the estate of James Currie, Esq., situated in the City of Bayonne, and Township of Greenville, Hudson County, New Jersey.' Smith & Eddie, Civil Engineers and Surveyors, City of Bayonne, New Jersey, April 26, 1872." (Franchise Ordinance No. K-646),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

Resolved, that hearing on adoption of the foregoing ordinance close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

(Franchise Ordinance No. K-646)

An Ordinance to vacate certain streets known as Schley Street, Sampson Street, Shafter Street, Wainwright Street, Santiago Street, Manila Street, and a part of Princeton Avenue, which streets were originally laid out on the map made and filed on or about April 27, 1872, in the office of the County Register of Hudson County, which map is known as Map No. 495, and entitled "Map showing location of streets on the estate of James Currie, Esq., situated in the City of Bayonne, and Township of Greenville, Hudson County, New Jersey. Smith & Eddie, Civil Engineers and Surveyors, City of Bayonne, New Jersey. April 26, 1872."

WHEREAS, there appears to have been some question as to whether or not the following streets: Schley Street, Sampson Street, Shafter Street, Wainwright Street, Santiago Street, Manila Street, and a part of Princeton Avenue, had ever been opened or dedicated due to the fact that in the year 1891, L. D. Fowler prepared a map entitled "Map of that portion of Jersey City formerly known as Greenville showing all property line dimensions, lot and block numbers, shore and pier lines, etc." from actual surveys and records, which said map was filed in that year at the office of the Register of Hudson County and on said map there appears the same streets running along and through the tract in question as are shown upon the Currie map hereinbefore mentioned, there appearing, however, a statement on the Fowler map of Greenville that the streets in question have been legally opened and dedicated; and

WHEREAS, further question was precipitated due to the fact that upon the official assessment map of Jersey City, made by L. D. Fowler, Civil Engineer and Surveyor, 1894, and since amended and corrected, there appears certain streets, avenues and highways running northeasterly along the tract in question and northwesterly across and through the same; and the streets on this Fowler map of 1894, are in the same general location as those shown on the Currie map and the Fowler map of Greenville, although named differently, the streets running northeasterly along and through said tract being known as Garfield Avenue at the westerly boundary thereof and part of Princeton Avenue; the streets running northwesterly across the tract being known as Manila Street, Santiago Street, Wainwright Street, Shafter Street, Sampson Street, and Schley Street; and

WHEREAS, since it may be interpreted that the effect of the filing of the Currie map of 1872 may have been to dedicate to public use the lands included within the boundaries of the streets and avenues shown thereon; and

WHEREAS, none of the streets shown upon either or any of said maps, and hereinbefore referred to, excepting Garfield Avenue, have been actually opened, used or worked as a public highway or as streets and avenues for public travel and exist only as so-called paper streets, if at all;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

That the following streets, to wit:

That portion of Schley Street included between the westerly line of Avenue C and the easterly line of former Morris Canal.

That portion of Schley Street between Garfield Avenue and Avenue C which is bounded and described as follows:

Beginning at the point of intersection of the northerly line of Schley Street and the easterly line of Avenue C and running thence (1) along the northerly line of Schley Street to the westerly line of Garfield Avenue, thence (2) southerly, along the westerly line of Garfield Avenue thirty feet (30′) to the center line of Schley

Street, thence (3) westerly, along the center line of Schley Street, sixty feet (60′) to a point, thence (4) in a westerly direction, to a point in the southerly line of Schley Street distant one hundred and twenty-five feet (125′) from the westerly line of Garfield Avenue, thence (5) westerly, along the southerly line of Schley Street, to the easterly line of Avenue C.

That portion of Schley Street between the easterly line of Garfield Avenue and the easterly line of Princeton Avenue, including that land between the northerly and southerly lines of Schley Street produced easterly which is common to Schley Street, Princeton Avenue, and Miles Street.

That portion of Sampson Street between the westerly line of Garfield Avenue and the northeasterly line of former Morris Canal bounded and described as follows:

Beginning at the intersection of the westerly line of Garfield Avenue and the southerly line of Sampson Street and running thence (1) westerly, along the southerly line of Sampson Street to the northeasterly line of former Morris Canal, thence (2) northerly, along the northeasterly line of former Morris Canal to the notherly line of Sampson Street, thence (3) easterly, along the northerly line of Sampson Street, to a point distant two hundred feet (200′) westerly from Garfield Avenue, thence (4) southerly, at right angles to Sampson Street thirty feet (30′) to the center line of Sampson Street, thence (5) easterly, along the center line of Sampson Street to the westerly line of Garfield Avenue, thence (6) southerly, along the westrely line of Garfield Avenue thirty feet (30′) to the point and place of beginning.

That portion of Sampson Street between the easterly line of Garfield Avenue and the westerly line of Princeton Avenue.

That portion of Shafter Street between the westerly line of Garfield Avenue and the northeasterly line of former Morris Canal.

That portion of Wainwright Street between the westerly line of Princeton Avenue and the northeasterly line of the former Morris Canal.

That portion of Wainwright Street between the easterly line of Princeton Avenue and the westerly right of way line of the Central Railroad of New Jersey.

That portion of Santiago Street between the westerly line of Princeton Avenue and the northeasterly line of former Morris Canal.

That portion of Manila Street between the westerly line of Princeton Avenue and the northeasterly line of former Morris Canal.

That portion of Manila Street between the easterly line of Princeton Avenue and the westerly right of way line of the Central Railroad of New Jersey.

That portion of Princeton Avenue between the northeasterly line of former Morris Canal and the southerly line of Schley Street. The vacation of this portion of Princeton Avenue is not intended to affect or discontinue the right granted in an easement, cited in a deed from Factory Sites Corporation of New Jersey to Tenafly Trust Company, et al, dated May 19, 1933, and recorded in Book 1829, Page 61, of the owners of the lands lying easterly of this portion of Princeton Avenue, and the public, if any, for a crossing over the lands described in said deed from the southeasterly line of Garfield Avenue to the land now or formerly of Currie, by way of existing lane, or otherwise.

All as originally laid out on the map entitled "Map showing location of streets on the estate of James Currie, Esq., situated in the City of Bayonne and Township of Greenville, Hudson County, New Jersey. Smith & Eddie, Civil Engineers and Surveyors, City of Bayonne, New Jersey. April 26, 1872," filed in the office of the County Register on or about April 27, 1872, and known as Map No. 495, be and the same are hereby vacated and the public easement, if any, which exists or may have existed in said streets is hereby extinguished.

Introduced: November 4th, 1954.
Adopted: November 16th, 1954.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

The City Clerk announced that by direction of the Chair, hearing on the following described ordinances:

No. K-1445—abolishing requirement of licensing plumbers and plumbers' apprentices,

No. K-1458—amending ordinances No. K-1423 and K-1436, prohibiting sale of certain wares on Sunday,

adjourned and continued to this time and place, will be further adjourned and continued to the next regular meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting the following described applications:

Vena's Drugs, for permission to erect an electric sign projecting 6′ from building at 497 Mercer St.,

Reilly's Bar, for permission to erect an electric sign projecting 7′ from building at 178 Central Avenue,

Frank Devito, for permission to erect an electric sign projecting 8′ from building at 517 Jersey Avenue,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Vena's Drugs, for permission to erect an electric sign projecting 6′ from building at 497 Mercer Street, Jersey City, N. J.

Reilly's Bar, for permission to erect an electric sign projecting 7′ from building at 178 Central Avenue, Jersey City, N. J.

Frank DeVito, for permission to erect an electric sign projecting 8′ from building at 517 Jersey Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Ayes: None.

PETITIONS AND COMMUNICATIONS

From John R. Longo Assn., requesting the Commission's cooperation celebrating 300th anniversary of the Jewish Settlement in America.

Received and referred to the Mayor.

From residents in the neighborhood of Newkirk and Jones Streets, protesting proposed parking lot at the corner of Jones and Newkirk Streets.

Received and referred to the Mayor for study.

From William A. Sternkopf, Jr., City Auditor, submitting report for the year ended December 31, 1954—Municipal Court, Part III.

Received and ordered filed.

From State Highway Department, submitting resolution forms for renewal of reimbursement for highway lighting in the sum of $3,034.00.

Received and referred to Commissioner Soriero.

From Colgate-Palmolive Company, requesting renewal of spur track privileges—Grand Street and Sussex Street.

Received and referred to Commissioner Spence.

OFFICERS' COMMUNICATIONS

From Louis J. Messano, Secretary, Board of Education, enclosing copy of letter addressed to Commissioner Spence which quotes a communication from Kenneth F. Woodbury, Assistant Commissioner of Education, notifying Jersey City that the Board of Education may anticipate the sum of $1,958,481.63 as State Aid for the school year 1955-56.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer. in favor of the persons whose names are set forth on the attached list, in the sum of $23,202.73 for 95 vouchers approved for payment for the Department of Parks and Public Property.

$8,458.20	Creamery Package Mfg. Co., construction of skating rink
5,831.51	Vincent C. Sica, balance on swimming pool contract
1.00	New York Central Railroad Co., services
22.50	Leroux Typewriter Service, services
32.25	Hudson Dispatch, advertising bids
156.00	Thos. A. Deming Co., rental chairs
9.99	Raymond Kenyon, expenses
106.50	Thos. A. Deming Co., rental chairs, etc.
106.50	Thos. A. Deming Co., rental chairs, etc.
5.25	J. J. Scanlon, newspapers
120.00	Frank B. Chapman, state municipalities convention
120.00	Harold Login, state municipalities convention
42.83	Harold Login, expenses in connection Halloween Party
304.00	Thomas Moore, services
45.90	Evening Journal Assn., publishing bids

14.40	Garden State Welding Co., supplies
30.65	New Jersey Bell Telephone Co., services
546.80	Public Service Gas & Electric, services
1,044.58	New Jersey Bell Telephone Co., services
80.00	Eagle Window Cleaning Co., services
37.80	L. Rubenstein & Sons, Inc., supplies
116.00	Joseph Dixon Crucible Co., paint
59.62	P.M. Hardware Corp., hardware supplies
281.25	Mongiello Bros. Coal Corp., coal
424.40	Square Electric Supply Co., electrical supplies
6.50	Edward Ruskin, hardware supplies
15.31	New Jersey Bell Telephone Co.. services
539.16	Public Service Electric & Gas, services
92.70	Arrow Supply Co., drinking fountains
23.74	McConnell Fuel Oil Co., fuel oil
690.00	Max Lumber & Millwork Corp., lumber
89.70	Baldwin Lumber Junction, Inc., lumber
16.50	Square Electric Co., electrical supplies
9.20	New Jersey Bell Telephone Co., services
25.65	New Jersey Bell Telephone Co., services
12.55	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., services
2.60	Union Towel Supply Co., services
17.89	New Jersey Bell Telephone Co., services
37.75	Public Service Co., services
60.00	Chas. Resch, cleaning powder
122.50	Mongiello Bros., coal
656.00	Jersey Mason Material Co., sand. cinder block
240.00	Jersey Mason Material Co., cinder blocks
16.20	New Jersey Bell Telephone Co., services
13.25	New Jersey Bell Telephone Co., services
26.51	New Jersey Bell Telephone Co., services
11.65	New Jersey Bell Telephone Co., services
58.20	New Jersey Bell Telephone Co., services
7.65	New Jersey Bell Telephone Co., services
.39	New Jersey Bell Telephone Co., services
.39	New Jersey Bell Telephone Co., services
210.08	Public Service, services
151.43	Public Service, services
29.49	New Jersey Bell Telephone Co., services
.61	New Jersey Bell Telephone Co., services
193.00	General Fire Protection Co., rubber hose and nozzle
132.00	Edward Ruskin, hardware
1.50	Gall & Sanders, hardware
70.40	Jersey City Ladder Co., extension ladders
21.25	Edward Ruskin, hardware
6.00	Edward Ruskin, hardware
88.47	Jayfro Athletic Sup. Co., basketball nets
53.60	Gall & Sanders, hardware
147.00	J. Liberman & Co., supplies
37.00	Jersey Fuel Oil Co., services and aquastat
12.50	New Jersey Bell Telephone Co., services
1.75	Union Towel Supply Co., services
5.55	Great Bear Spring Co., services
24.00	Ben Doan Printing Co., printing (score sheets)

42.90	New Jersey Bell Telephone Co.. services
10.01	New Jersey Bell Telephone Co., services
38.73	Public Service Gas & Elec., services
16.43	New Jersey Bell Telephone Co., services
9.21	Public Service Gas & Elec., services
15.00	Eagle Window Cleaning Co., services
24.00	A. A. Daly, roofing paper
13.75	Horace B. Garrison, sharpening saws
20.00	Baldwin Lumber Junction, lumber
4.39	Montgomery Pipe & Sup., supplies (valves)
87.15	Square Elec. Co., electrical supplies
176.64	Montgomery Pipe & Sup., plumbing supplies
80.90	Gladstone, locks
102.00	Garfield Mill, lumber
4.62	Arrow Supply Co., plumbing supplies
8.21	Edward Ruskin, hardware
16.90	J. Liberman & Co., supplies (Lily Cups)
81.00	Lavery-Daehnhardt Co., lumber
30.00	Jewel Electric Co., electrical supplies
3.36	Jewel Electric Co., electrical supplies
25.20	Cyclone Fence Co., material
8.45	Edward Ruskin, hardware
204.26	Baldwin Lumber Co., lumber
157.50	Garfield Mills. lumber
41.67	Gall & Sanders, hardware

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $30,155.65 for forty-one (41) bills and claims, approved for payment, for the Department of Public Works, General Account.

$ 30.00	Hudson Dispatch, advertisement
118.39	J. F. Gannon. Jr., insurance premium
48.60	The Evening Journal Association, advertisement
34.12	Public Service Electric and Gas Co., gas service
10.00	American Public Works Association, renewal subscription
158.48	Henry Holtzmann, Inc., insurance premium
158.48	Henry Holtzmann, Inc., insurance premium
25,687.38	Public Service Electric and Gas Co., electric service
24.50	Dr. Philip Gaudio-Monte, professional services
21.73	New Jersey Bell Telephone Company, service
4.10	Great Bear Spring Company, cooler rental
6.10	New Jersey Bell Telephone Company, service
24.25	Fire Prevention Service, supplies
24.00	Cirone's, supplies
552.96	Hudson Tire Exchange, supplies
9.35	Kassel Cadillac Co., Inc., oil
63.75	A. C. Chevrolet Co., auto supplies
26.66	McConnell Fuel Oil Co., fuel oil
135.94	McGuinness General Tire Co., Inc., supplies

12.50	Jersey City Glass Company, glass
122.82	Wishbow Bros., Inc., supplies
77.13	Wishbow Bros., Inc., supplies
135.96	Wishbow Bros., Inc., supplies
552.96	Hudson Tire Exchange, supplies
11.44	New Jersey Bell Telephone Company, service
34.70	Mack Motor Truck Corp., supplies
77.44	Joseph Cabala, repairs
6.80	Great Bear Spring Company, cooler rental
54.00	Progress Printing Co., letterheads
87.50	Progress Printing Co., stationery
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
5.85	New Jersey Bell Telephone Company, service
11.00	Office Machines & Equip. Corp.. maintenance service
45.86	Joseph T. Ryerson & Son, Inc., supplies
106.00	Globe Sanitary Products Co., supplies
25.40	J. Liberman & Co., supplies
470.40	Hudson Builders Material, Inc., supplies
11.00	Office Machines & Equip. Corp., maintenance service
686.00	Jersey Mason Material Company, supplies
450.00	New Jersey Asphalt & Paving Company, supplies
29.10	J. Liberman & Co., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sums of $2,722.31 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 3.75	Town of Boonton, N. J., Water Dept., water consumption
48.17	F. Talcott, expenses
300.00	Postmaster, pay for slip, postage meter
3.00	Wastes Engineering, renewal subscription
5.50	Office Machines & Equipment Corp., maintenance service
112.18	H. M. Ohland, expenses
108.00	Albert Waldstein, reimbursement
26.90	Edward H. McKenna, reimbursement
5.85	Burroughs Corporation, mechanical service
241.25	The A. P. Smith Mfg. Co., supplies
144.84	Square Elec. Supp. & Fix. Corp., supplies
6.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.10	New Jersey Power & Light Company, service
62.50	McConnell Fuel Oil Co.. fuel oil
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
15.60	Andy's Hardware & Electric Service Co., fuel
42.65	Wallace & Tiernan, Incorporated, supplies
138.85	Wallace & Tiernan, Incorporated, supplies
51.54	Wallace & Tiernan, Incorporated, supplies
383.09	McConnell Fuel Oil Co., fuel oil
81.11	P.M. Hardware Corporation, supplies
19.67	McCloskey Drug Co., Inc., supplies

138.75	F. C. Hennie & Son, supplies
146.00	Mongiello Bros. Coal Corp., stove coal
84.87	Charles Weinacht Stationery Co., Inc., stationery
55.20	Charles Weinacht Staitonery Co., Inc., stationery
103.95	Charles Weinacht Stationery Co., Inc., stationery
48.00	Terminal Printing & Lithographing Company, cards
14.88	Addressograph-Multigraph Corporation, supplies
4.70	Addressograph-Multigraph Corporation, repairs
37.42	Jersey Blue Print Company, supplies
88.57	Joseph T. Ryerson & Son, Inc., supplies
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
84.66	New Jersey Bell Telephone Company, service
73.95	Public Service Electric and Gas Company, electric service
26.21	New Jersey Bell Telephone Company, service

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $24.15 for two (2) bills and claims, approved for payment, for the Department of Public Works.

Water Capital Account — B 6 - S 1 — Account 136
$14.40 The Evening Journal Association, advertisement
Water Capital Account — B 6 - S 1 — Account 136
$ 9.75 Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,464,409.65 for 110 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 10.85	New Jersey Bell Telephone Co., services
18.78	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
25.00	Thomas Marshello. rental
3.00	Leroux Typewriter Service, rental
69.50	American Photocopy Equipment Co., supplies
5.40	Jersey City Stationers Corp., supplies
27.00	Terminal Printing & Lithographing Co., supplies
10.05	Union Towel Supply Division, Morgan Laundry, Inc., services
207.00	Underwood Corporation, services
56.21	Addressograph-Multigraph Corp., supplies
55.00	Terminal Printing & Lithographing Co., supplies
4.00	Plaza Towel Service, supplies
36.20	New Jersey Bell Telephone Co., services

6.10	Union Towel Supply Division, Morgan Laundry. Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
16.80	Charles Weinacht Stationery Co., Inc., supplies
5.70	Jersey City Stationers Corp., supplies
60.00	Terminal Printing & Lithographing Co.. supplies
178.00	Terminal Printing & Lithographing Co., supplies
54.00	Terminal Printing & Lithographing Co., supplies
8.00	Soney & Sage Co., supplies
15.45	Jersey City Stationers Corp., supplies
30.00	Alex R. De Sevo, commission
5.00	Dominic S. Esposito, services
15.00	Love, Wanser & Cooney Co., commission
15.00	David L. Maltz, commission
60.00	Geo. J. Wolf Realty Co., commission
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
11.88	New Jersey Bell Telephone Co., services
204.00	Terminal Printing & Publishing Co., supplies
5.00	Gladstone's, supplies
16.35	Jersey City Stationers Corp., supplies
79.26	Jersey City Stationers Corp., supplies
17.90	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
98.00	Terminal Printing & Lithographing Co., supplies
8.67	New Jersey Bell Telephone Co., services
44.00	Charles Weinacht Stationery Co., Inc., supplies
14.40	Great Bear Spring Co., rental
33.00	Office Machines & Equip. Corp., services
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
5.00	Dobke Typewriter Exchange, services
6.56	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
6.00	Great Bear Spring Co., rental
26.66	New Jersey Bell Telephone Co., services
18.42	Charles Weinacht Stationery Co., Inc., supplies
15.25	Plaza Towel Service, services
7.50	Soney & Sage Co., supplies
15.50	Soney & Sage Co., supplies
3.60	J. W. Harrison, supplies
3,424.00	Terminal Printing & Lithographing Co., supplies
18.00	Joseph F. Barry, expenses
208.33	Herman Brandes, services
166.66	William F. DiVernieri, services
230.76	Abraham Lightdale, services
208.33	Henry B. McFarland, services
150.00	Stephen J. Magura, services
208.33	Anthony P. Peduto, services
306.00	Hudson Dispatch, advertising
416.66	Charles F. Evans, services
12.00	Thomas J. Glynn, services
520.83	Frank J. McLaughlin, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen. services

42.07	J. L. Johnston, reimbursement
50.25	Ed Franco Sports Equipment, Inc., supplies
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
375.00	Thomas F. Carlin, services
166.66	Leo Rosenblum, services
208.33	James F. Ryan, services
150.00	George A. West, services
300.00	George A. West, services
8.00	Henry B. McFarland, expenses
41.40	Frieda Hipschitz, services
413.20	Frieda Hipschitz, services
437.80	Frieda Hipschitz, services
362.00	Frieda Hipschitz, services
318.80	J. H. Buehrer & Associates, services
8.00	Soney & Sage Co., supplies
10.00	New Jersey Institute of Municipal Attorneys, dues
6.00	Soney & Sage Co., supplies
13.50	Soney & Sage Co., supplies
20.00	Callaghan & Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
50.00	Gann Law Books, supplies
229.86	The Evening Journal Association, advertising
44.10	The Evening Journal Association, advertising
6.84	The Evening Journal Association, advertising
40.32	The Evening Journal Association, advertising
73.80	The Evening Journal Association, advertising
216.00	The Evening Journal Association, advertising
180.00	Hudson Dispatch, advertising
300.00	St. Peter's Prep Athletic Association, advertising
31.60	Ed Franco Sport Center, supplies
27.50	Minero-Newcome & Co., Inc., supplies
203.00	John Murphy, expenses
850,000.00	Board of Education, a/c 1954-55 Apprn.
555,077.75	Board of Education, 1954 Apprn. deficit
100.00	Harry Schwartz, refund
45,000.00	Trustees Free Public Library, a/c 1954 Apprn.
60.00	William P. Kern, postage
641.67	Hudson County District SPCA, services
17.00	State Board of Health—Dog Control Law, fees

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Ayes: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Fourteen Thousand One Hundred Sixteen Dollars and Eleven Cents ($14,116.11) for seventy-eight (78) bills and claims for payment by the Department of Public Safety.

$ 24.00	Superior Paints & Wallpapers, paints
1,765.39	Public Service Electric & Gas Co., services
176.00	Globe Exterminating Co., services

86.00	Jersey City Window Cleaning Co., services
49.20	Great Bear Spring Co., services
240.00	Edward Hayes, horseshoes, etc.
47.95	L. Rubenstein & Sons, Inc., paints, etc.
90.00	Scott Printing Co., printing
235.00	Charles Weinacht Stationery Co., Inc., stationery
65.00	S. Busichio & Sons, Inc., scrap lead
15.20	Jersey City Stationers Corp., office supplies
35.50	James A. Gavin & Sons, paint
6.25	Gladstone's, locks, keys, repairs
21.60	Ansbro Hardware Co., auto polish, etc.
5.50	Gladstone's, locks, repairs, etc.
20.60	James S. Cambridge, American flag
420.00	Clove Lake Stables, Inc., riding equipment
79.20	Chas. Resch, cleaning powder
129.50	Square Elec. Supp. & Fixture Corp., electrical supplies
16.20	Charles Weinacht Stationery Co., Inc., stationery
96.48	Charles Weinacht Stationery Co., Inc., office supplies
202.00	McConnell Fuel Oil Co., fuel oil
27.45	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
296.50	Union Printing Co., printing
44.95	Cirone's, batteries repaired, etc.
11.96	Charles Weinacht Stationery Co., Inc., telephone index books
36.15	Cirone's, auto supplies
3.88	Bright Steel Corp., finished steel
957.87	Hudson Metal & Body Works, auto repairs
1.80	A. C. Chevrolet Co., lens
55.00	Ansbro Hardware Co., sand mix
3.15	Gladstone's, lock case—keys
37.60	Bill Jacobs Motorcycle Co., batteries
6.00	John Weber & Son, tools sharpened
76.89	Ansbro Hardware, hardware, etc.
111.00	Square Elec. Supp. & Fixture Corp., electrical equipment
597.15	Jersey Hay & Grain Co., Inc., feed
134.30	Gladstone's, keys, locks, repairs
50.50	McConnell Fuel Oil Co., fuel oil
222.68	Wishbow Bros., Inc., Prestone, etc.
35.00	Alco Hardware & Tool Co., hardware
6.60	Charles Weinacht Stationery Co., stationery
10.34	Bright Steel Corp., steel
62.80	L. Rubenstein & Sons, Inc., paints
38.31	Charles Weinacht Stationery Co., Inc., office supplies
242.12	Levy's Sport Shop, Inc., camera supplies
278.00	Charles Weinacht Stationery Co., Inc., stationery
148.00	Union Printing Co., printing
226.27	Bill Jacobs Motorcycle Co., maintenance and repairs
324.00	Union Printing Co., printing
8.20	Jos. T. Ryerson & Sons, Inc., steel strips
66.00	Bill Jacobs Motorcycle Co.. radio batteries
5.55	Ansbro Hardware Co., pipe (stove), etc.
16.88	Hudson Tire Exchange, batteries (auto)
146.01	Wishbow Bros., Inc., auto parts
286.10	Wishbow Bros., Inc., auto parts
18.48	L. Rubenstein & Sons, Inc., paints
37.50	Leroux Typewriter Service, typewriter repairs

33.25	Certified Lubricants Co., hose, etc.
30.50	Cirone's. plugs, bulbs, etc.
45.27	Fire Prevention Service, services
16.50	Ansbro Hardware Co., Sakretes
22.15	Ansbro Hardware Co., hardware
1.90	Edward Ruskin, hardware
7.29	Ansbro Hardware Co., hardware
18.00	Jersey City Cash Register Co., typewriter repairs
74.18	Anderson-Simons Corp., lumber
11.64	Leroux Typewriter Service, typewriter repairs
49.75	S. Manzo, riding equipment
1.75	Gladstone's, lock repairs
16.50	Office Machine & Equipment Co., maintenance and repairs
7.60	Great Bear Spring Co., services
42.80	J. W. Harrison, office supplies
536.27	Chief James L. McNamara, off. expenses
46.00	John S. Burke, Supt., off. expenses
70.00	The Mirrorlike Floor Waxing Service, floor wax
4,149.60	Miller Construction Co., Greenville Precinct contr.
477.60	Charles Weinacht Stationery Co., Inc., off. equipment

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry: Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached ceritfied list, in the aggregate sum of $11,114.05 for 22 bills and claim approved for payment for the Department of Public Safety Bureau of Fire.

$ 14.40	Great Bear Spring Co., water and cooler rental
852.21	Public Service Electric & Gas Co., electric and gas
40.50	Leroux Typewriter Service, service
90.00	Standard Plating Company, chrome plating
115.00	McConnell Fuel Oil Co., fuel oil
182.50	Underwood Corporation, typewriter
27.00	National Paint Co., paint
236.80	American LaFrance Foamite Co., countershafts
59.20	Cirone's, supplies
87.50	Progress Printing Co., printing
213.48	American LaFrance Foamite Corp., supplies
102.02	American LaFrance Foamite Corp., supplies
290.40	American LaFrance Foamite Corp., supplies
224.31	Levy's Sport Shop, Inc., supplies
109.32	Charles Weinacht Stationery Co., Inc., stationery
45.00	Union Printing Co., printing
81.50	Charles Weinacht Stationery Co., Inc., filing cabinet
685.30	Tide Water Associated Oil Co., gasoline
60.60	McConnell Fuel Oil Co., fuel oil
60.60	McConnell Fuel Oil Co., fuel oil
70.70	McConnell Fuel Oil Co., fuel oil
7,465.71	Schenck & Schenck, Inc., insurance

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By MAYOR BERRY:

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,188.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Motor Vehicles — Account 171—1953.

$2,188.00	Adam Black & Son, special truck bodies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $110,065.19 for 454 bills and claims, approved for payment for the Department of Public Affairs.

$ 13.13	H. C. Anderson Mimeograph Corp., supplies
5.50	H. C. Anderson Mimeograph Corp., supplies
25.25	Charles C. Thomas, Publisher, supplies
13.75	H. C. Anderson Mimeograph Corporation, supplies
20.00	Charles C. Thomas, Publisher, supplies
126.65	Jersey City Cash Register Co., supplies
47.63	Telautograph Corporation, supplies
87.06	Ditto Incorporated, supplies
355.20	Scott Printing Company, supplies
55.00	Varick Pharmacal Co., Inc., supplies
2,277.07	Mooney's Pharmacy, supplies
34.32	Picker X-Ray Corporation, supplies
1,001.03	Ohio Chemical & Surgical Equipment Co., supplies
177.00	Picker X-Ray Corporation, supplies
126.35	Picker X-Ray Corporation, supplies
37.76	The Burdick Corporation, supplies
113.23	H. C. Anderson Mimeograph Corp., supplies
7.19	Jones Metabolism Equipment, supplies
64.00	The Armour Laboratories, supplies
98.00	Varick Pharmacal Co., Inc., supplies
194.70	Picker X-Ray Corporation, supplies
18.83	New York Scientific Supply Co., supplies
144.00	Picker X-Ray Corporation, supplies
40.00	Sullivan The Florist, supplies
137.73	Sanborn Company, supplies
203.04	McCloskey Drug Co., Inc., supplies
179.66	Cosmevo Surgical Supply Co., supplies
476.28	Herbert's Drug & Surgical Sales Co., supplies
17.32	The Liebel-Flarsheim Co., supplies
16.90	Cosmevo Surgical Supply Co., supplies
61.00	The L. D. Caulk Co., services
31.00	Wm. Merrill Company, supplies

44.40	Wm. S. Merrell Company, supplies
214.99	Wyeth Lab. Div. American Home Products Corp., supplies
1,100.40	E. R. Squibb & Sons, supplies
587.33	Standard Scientific Supply Corp., supplies
157.86	Mallinckrodt Chemical Works, supplies
8.07	The Foregger Co., Inc., supplies
358.40	Metro Hospital Supply Co., Inc., services
6.35	General Electric Company, supplies
15.49	Picker X-Ray Corporation, supplies
33.49	Mead Johnson & Company, supplies
41.76	Merck & Co., Inc., supplies
9.90	Levy's Sport Shop, Inc., supplies
14.00	General Electric Company, services
30.00	Samuel Lewis Co., Inc., services
312.30	The Worrell Manufacturing Co., supplies
19.83	Apollo Service, supplies
78.24	Swift & Co., supplies
387.68	R. C. Williams & Co., supplies
389.85	Universal Butter & Egg Corp., supplies
508.50	Universal Butter & Egg Corp., supplies
83.21	James Calley, supplies
353.95	Larry's Seafood Market, supplies
310.57	Thorman, Baum & Co., supplies
58.90	Thorman, Baum & Co., supplies
468.00	Seeman Brothers, Inc., supplies
120.43	Seeman Brothers, Inc., supplies
877.52	Flagstaff Foods, supplies
100.30	Great Bear Spring Co., supplies
45.90	The Borden Co., supplies
819.00	Lincoln Mills, Inc., supplies
531.00	Corn Products Sales Co., supplies
337.26	Edward Boker, Inc., supplies
402.00	S. Gumpert Co., Inc., supplies
31.20	Henry Kelly & Sons, Inc., supplies
216.16	Henry Kelly & Sons, Inc., supplies
258.02	Washington Beef Co., Inc., supplies
949.74	Washington Beef Co., Inc., supplies
98.70	James Calley, supplies
130.93	James Calley, supplies
351.53	Flagstaff Foods, supplies
3.00	R. C. Williams & Co., Inc., supplies
76.89	Hudson Commission Company, supplies
322.05	Universal Butter & Egg Corp., supplies
49.50	Thorman, Baum & Co., supplies
25.00	Jersey City Pickle Works, Inc., supplies
29.20	Universal Butter & Egg Corp., supplies
559.35	Universal Butter & Egg Corp., supplies
2.50	Universal Butter & Egg Corp., supplies
2.50	Universal Butter & Egg Corp., supplies
3,000.14	Gol Pak Corporation, supplies
2,761.96	Gol Pak Corporation, supplies
1,895.96	Gol Pak Corporation, supplies
2,500.29	Gol Pak Corporation, supplies
1,179.07	Washington Beef Co., supplies
364.78	Washington Beef Co., supplies

1,498.37	Washington Beef Co., supplies
1,277.00	Washington Beef Co., supplies
600.00	Washington Beef Co., supplies
233.43	Henry Kelly & Sons, Inc., supplies
403.20	Universal Butter & Egg Corp., supplies
183.48	Henry Kelly & Sons, supplies
366.86	Edward Boker, Inc., supplies
285.00	Edward Boker, Inc., supplies
375.03	Edward Boker, Inc., supplies
361.53	Edward Boker, Inc., supplies
382.85	Edward Boker, Inc., supplies
345.00	Larry's Sea Food Market, supplies
370.30	Larry's Sea Food Market, supplies
223.20	R. C. Williams & Co., supplies
24.00	Gas Consumers Service, services
83.53	Ideal Supply Co., supplies
206.09	Ideal Supply Co., supplies
680.06	Otis Elevator Co., supplies
50.40	Westinghouse Elec. Corp., supplies
189.32	Otis Elevator Co., supplies
135.00	La France Industries, supplies
133.10	Metropolitan Refractories Corp., supplies
112.70	Penberthy Injector Co., supplies
899.00	General Elevator Co., supplies and services
84.48	The Colson Corp., supplies
448.00	Rella Bros., supplies
84.24	General Elevator Co., supplies
58.80	Montgomery Pipe & Supply Co., supplies
22.21	Wishbow Bros., supplies
368.00	Industrial Iron Works, services
194.00	Jersey City Glass Co., services
249.35	Jersey City Stationers Corp., supplies
404.32	Remington Rand, Inc., supplies
248.00	Scott Printing Co., supplies
30.50	Biggane Supply Co., supplies
120.81	Ozalid Division, General Aniline & Film Corp., supplies
40.30	Charles Weinacht Stationery Co.. Inc., supplies
4.20	J. Liberman & Co., supplies
3.42	Mooney's Pharmacy, supplies
2,519.50	Mooney's Pharmacy, supplies
172.40	Mooney's Pharmacy, supplies
24.90	Mooney's Pharmacy, supplies
37.15	Heath Company, supplies
44.10	Mooney's Pharmacy, supplies
50.00	Certified Blood Donor Service, Inc., supplies
1,189.83	Honiberg Drug & Surgical Supply Co., supplies
502.20	Honiberg Drug & Surgical Supply Co., supplies
541.03	Winthrop-Stearns, Inc., supplies
173.08	Winthrop-Stearns, Inc., supplies
198.75	Winthrop-Stearns, Inc., supplies
67.72	Standard Scientific Supply Corp., supplies
4.80	Merck & Co., Inc., supplies
65.50	Henry Goldman Paper Co., supplies
690.15	Edward B. Haskins & Son, supplies
94.38	Beech-Nut Packing Co., supplies

62.92	Beech-Nut Packing Co., supplies
10.37	Union Terminal Cold Storage Co., Inc., supplies
737.24	R. C. Williams & Co., Inc., supplies
96.41	M. Padwe Co., supplies
7.67	National Biscuit Company, supplies
82.99	Leo L. Konigsberg, supplies
84.54	Leo L. Konigsberg, supplies
29.36	Leo L. Konigsberg, supplies
59.15	Leo L. Konigsberg, supplies
56.97	M. Padwe Co., supplies
443.83	Thorman, Baum & Co., supplies
263.50	Thorman, Baum & Co., supplies
276.61	Thorman, Baum & Co., supplies
312.22	Thorman, Baum & Co., supplies
203.52	Thorman, Baum & Co., supplies
555.00	Montgomery Mills, supplies
2,299.28	Gol-Pak Corporation, supplies
241.98	Henry Kelly & Sons, Inc., supplies
83.43	M. Padwe Co., supplies
18.78	M. Padwe Co., supplies
13.69	M. Padwe Co., supplies
74.27	M. Padwe Co., supplies
84.04	M. Padwe Co., supplies
71.30	Leo Konigsberg, supplies
57.57	Leo Konigsberg, supplies
72.50	Union Terminal Cold Storage Co., Inc., supplies
55.11	Union Terminal Cold Storage Co., Inc., supplies
1,317.92	Flagstaff Foods, supplies
347.52	Brenner Produce Company, supplies
35.65	Metropolitan Refractories Corp., supplies
89.21	Woolsulate Corporation, supplies
41.77	The Ideal Supply Co., supplies
10.82	Joseph T. Ryerson, supplies
15.10	Alco Hardware and Tool Co., supplies
11.00	Alco Hardware and Tool Co., supplies
44.45	Kassel Cadillac Co., Inc., supplies
22.50	Baldwin Lumber Junction Milling, Inc., supplies
300.00	Garfield Mill, supplies
10.20	Edward Ruskin, supplies
18.00	Edward Ruskin, supplies
40.68	The Ideal Supply Company. supplies
143.40	The Ideal Supply Company, supplies
769.50	Square Electric Supply & Fixture Corp., supplies
39.36	Atlas Electric Supply Company, supplies
6.50	Great Bear Spring Company, supplies
25.00	Uneeda Floor Service, supplies
22.31	Cirone's Battery and Ignition Service, supplies
6.00	Ohio Chemical & Surgical Equipment Co., supplies
134.00	Union Printing Company, supplies
94.50	Union Printing Company, supplies
35.00	Legislative Index of New Jersey. Inc., supplies
7.64	Generator Exchange Company, supplies
35.00	John J. Tabler, Inc., supplies
6.00	Public Service Electric and Gas Co., service
53.00	Davis Studios, supplies

283.05	Charles Weinacht Stationery Co., Inc., supplies
8.75	Union Printing Company, supplies
800.00	Terminal Printing & Lithographing Co., service
5.38	New Jersey Bell Telephone Company, service
74.00	Remington Rand, Inc., supplies
71.34	New York Telephone Co., supplies
31.25	Remington Rand, Inc., supplies
53.91	Chicago Medical Book Co., supplies
34.80	Jersey City Stationers Corp., supplies
52.05	Remington Rand, Inc., supplies
9.12	The New York Academy of Sciences, supplies
9.50	Charles Weinacht Stationery Co., Inc., supplies
22.27	Henry George Fiedler, supplies
35.69	Abrahams Magazine Service, supplies
238.87	Ditto, Incorporated, supplies
31.57	Burroughs Corp., supplies
24.50	Addressograph-Multigraph Corporation, supplies
62.10	The Evening Journal Association, supplies
64.00	L. B. Reiner, Inc., supplies
69.00	Cosmevo Surgical Supply Co., supplies
343.62	Hospital Equipment Co. of N. J., supplies
148.80	The Armour Laboratories
107.00	Aloe Scientific
31.50	Cosmevo Surgical Supply Co., supplies
241.25	Hospital Equipment Co. of N. J., supplies
35.25	Parke, Davis & Co., supplies
302.82	Parke, Davis & Co., supplies
15.30	Institutional Products Corp.. supplies
99.94	Merck & Co., Inc., supplies
114.25	Honiberg Drug & Surg. Supply Co., supplies
172.80	U. S. Industrial Chemicals Co., supplies
21.82	Mooney's Pharmacy, supplies
2.40	Lederle Laboratories Division, supplies
59.35	General Laboratories, Inc., supplies
40.00	General Laboratories, Inc., supplies
90.45	Astron Chemical Company, supplies
52.56	Chas. Pfizer & Co., Inc., supplies
67.68	James P. Smith, Inc., supplies
4,162.00	Low X-Ray Film Corporation, supplies
57.00	Warner-Chilcott Laboratories, supplies
115.10	Parke, Davis & Company, supplies
90.18	Chas. Pfizer & Co., Inc., supplies
10.76	General Electric Company, supplies
405.00	Norton & Williams, Inc., supplies
321.60	Edward B. Haskins & Son, supplies
12.25	A. H. Beatus, Inc., supplies
27.40	A. H. Beatus, Inc., supplies
39.70	Jersey Grinding & Renting, service
1,244.75	J. Liberman & Company, service
27.30	Globe Sanitary Products Co., supplies
96.75	John Sexton & Company, supplies
11.70	Krueger Bros., supplies
6.30	Tec Products Co., Inc., supplies
156.48	Swift & Company, supplies
70.56	General Foods Sales Division, supplies

171.60	Seeman Brothers, supplies
117.89	James Calley, supplies
50.00	Thorman, Baum & Co., supplies
31.40	Thorman, Baum & Co., supplies
292.40	Larry's Seafood Market, supplies
431.00	Larry's Seafood Market, supplies
3,181.04	Gol-Pak Corporation, supplies
1,244.73	Gol-Pak Corporation, supplies
2,059.43	Gol-Pak Corporation, supplies
88.70	Edward Boker, Inc., supplies
409.35	Edward Boker. Inc., supplies
321.99	Edward Boker, Inc., supplies
390.44	Edward Boker, Inc., supplies
46.80	Henry Kelly, supplies
266.84	Henry Kelly, supplies
23.40	Henry Kelly, supplies
1,026.65	Flagstaff Foods, supplies
1.445.21	Flagstaff Foods, supplies
229.42	National Meat Supply Co., supplies
6.93	National Meat Supply Co., supplies
4.08	Washington Beef Co., Inc., supplies
134.96	Washington Beef Co., Inc., supplies
2.50	Universal Butter & Egg Corp., supplies
474.60	Universal Butter & Egg Corp., supplies
2.73	N. B. Toub, Inc., supplies
21.76	N. B. Toub, Inc., supplies
82.60	Seeman Brothers, supplies
18.90	David M. Chait, supplies
27.60	David M. Chait, supplies
555.00	Montgomery Mills, supplies
212.74	John Minder & Sons, supplies
126.35	John Minder & Sons, supplies
64.87	June Dairy Products Co., supplies
30.60	R. C. Williams & Co., Inc., supplies
50.70	R. C. Williams & Co., Inc., supplies
149.46	James V. Calley, supplies
447.30	Seeman Brothers, Inc., supplies
75.00	Hudson Commission Co., supplies
66.54	R. C. Williams & Co., Inc., suppiles
10,162.65	Public Service Gas & Electric Co., supplies
204.00	Westinghouse Electric Corp., supplies
8.10	Atlas Electric Supply Company, supplies
10.50	Holsey Auto Sales, Inc., supplies
22.86	The Ideal Supply Company, uspplies
37.84	The Ideal Supply Company, supplies
54.20	The Ideal Supply Company, supplies
52.98	Atlas Electric Supply Co., supplies
25.25	C-O Two Fire Equipment Co., supplies
33.60	Wallwork Bros., Inc., supplies
14.74	James P. Clark, supplies
36.00	Pitney-Bowes, Inc., supplies
281.19	Remington Rand, supplies
208.65	Scott Printing Company, supplies
15.84	Jersey City Stationers Corp., supplies
25.48	Jersey City Stationers Corp., supplies

18.72	Charles Weinacht Stationery Co., Inc., supplies
102.45	Charles Weinacht Stationery Co., Inc., supplies
2.75	Jersey City Stationers Corp., supplies
8.64	Charles Weinacht Stationery Co., Inc., supplies
172.80	Duplicating Papers, Inc., supplies
64.00	Union Printing Company, supplies
14.95	Meinecke Co., Inc., supplies
19.08	Flagstaff Foods, supplies
705.94	Herbert's Drug & Surgical Co., supplies
177.50	Honiberg Drug & Surgical Co., supplies
301.96	Standard Scientific Supply Corp., supplies
19.60	Cosmevo Surgical Supply Co., supplies
185.40	Cosmevo Surgical Supply Co., supplies
513.48	Hospital Equipment Co. of N. J., supplies
167.50	Colgate Palmolive Co., supplies
66.48	Honiberg Drug & Surgical Supply Co., supplies
6.50	Kost & Baird, Inc., supplies
36.47	Cambridge Instrument Co., Inc., supplies
44.00	Charles Weinacht Stationery Co., Inc., supplies
79.00	Merck & Co., Inc., supplies
66.29	Washine-National-Sands, Inc., supplies
656.88	M. Stein Co., supplies
1,142.25	J. Liberman & Co., supplies
344.70	J. Liberman & Co., supplies
231.00	J. Liberman & Co., supplies
144.48	Tec Products Co., Inc., supplies
57.00	The Nestle Company, Inc., supplies
62.92	Beech-Nut Packing Company, supplies
113.30	Thorman, Baum & Co., supplies
177.15	Thorman, Baum & Co., supplies
424.46	Thorman Baum & Co., supplies
203.67	Thorman, Baum & Co., supplies
39.05	M. Padwe Co., supplies
140.29	Hudson Commission Company, supplies
347.73	Hudson Commission Company, supplies
62.48	Montgomery Pipe & Supply Co., supplies
311.19	Montgomery Pipe & Supply Co., supplies
17.75	Jersey City Glass Company, supplies
10.00	William & Wilkins Co., supplies
22.00	Leroux Typewriter Service, supplies
218.62	Tide Water Associated Oil Co., supplies
25.20	T. H. McKenna, Inc., supplies
9.75	Alco Hardware and Tool Company, supplies
200.00	Samuel S. Stern, services
200.00	Samuel S. Stern, services
3,000.00	MacNicol, Roswell & Co., services
12.25	James Holleran, expenses
47.97	The Medical Society of New Jersey, services
25.00	National Committee on Alcoholism, membership
21.10	Parker A. Gleason, expenses
8.75	Parker A. Gleason, expenses
10.50	Joseph Cerbone, expenses
20.00	National Intern Matching Program, Inc., services
9.25	The Year Book Publishers, Inc., supplies
15.00	Newark Beth Israel, services

15.00	Newark Beth Israel, services
480.00	James E. McKeown, services
480.00	R. Vincent Gricco, services
121.00	Carl Zeiss, Inc., supplies
333.33	Dr. John B. Faison, services
416.66	George F. Piltz, M.D., services
166.67	Harry J. Perlberg, M.D., services
6.00	James A. Higgins, expenses
18.25	James A. Higgins, expenses
10.10	James A. Higgins, expenses
15.25	Andrew F. Stoveken, expenses
26.40	William J. MacKay, expenses
91.28	William J. MacKay, expenses
16.75	Theodore S. Peszynski, expenses
200.00	Dennis J. Sullivan, expenses
3.00	Gerald E. Devitt, expenses
18.00	Vincent McDermott, expenses
10.00	Eileen C. Graynor, supplies
195.00	Pat Mullane, Supt. of Buildings, expenses
141.05	Chas. Weinacht Stationery Co., supplies
115.40	Chas. Weinacht Stationery Co., supplies
5.80	U. S. Book Exchange. supplies
1.53	U. S. Book Exchange, supplies
15.00	Walter Dodd, expenses
500.00	Dr. Earl J. Halligan, postage
107.89	Dr. Earl J. Halligan, petty cash reimbursements
15.00	Harry A. Rosengard, services
15.00	Thomas McCaffery, services
15.00	William Miller, services
15.00	Frank Meerbott, services
15.00	Norman Kemper, services
15.00	Raymond Delaney, services
75.00	James A. Tumulty, Jr., services
27.90	Wagner's Bakery, services
207.00	Andrew Petersen, services
24.50	Frank Warn, services
23.98	Mrs. Mary Magee, services
20.00	Charles N. Klaproth, services
15.00	David Cassidy, services
7.50	William Kauertz, services
15.00	Edward Breen, services
15.00	Walter Guszkowski, services
15.00	Louis Meyers, services
15.00	Estelle Post, services
15.00	Everett B. Stier, services
15.00	Louis Meyers, services
15.00	Charles H. Badenick, services
15.00	Frank Beyer, services
15.00	George L. Brandenberg, services
15.00	Thomas J. Green, services
15.00	Marie McGrady, services
15.00	James P. Gormley, services
15.00	Aloysius S. Darling, services
15.00	John W. Sweeney, Jr., services
7.50	Henry Cassidy, services

7.50	Michael O'Leary, services
7.50	Oracio Demari, services
7.50	Louis Riccardi, services
7.50	John McGrath, services
7.50	William Olsen, services
7.50	Zigmund Kolski, services
7.50	James Gibney, services
7.50	John McNally, services
15.00	Harry Carroll, services
15.00	George A. Scanlon, services
7.50	John Sledzikowski, services
7.50	Ellworth Glanzman, services
7.50	Thomas Kilroy, services
7.50	Peter Mylnyk, services
7.50	John O'Neill, services
7.50	Frank O'Rourke, services
7.50	Edward Callahan, services
7.50	Arthur P. Britten, services
7.50	Vincent Ascolese, services
7.50	Ernest Iocca, services
7.50	John Barry, services
7.50	Angelo Pedone, services
7.50	John C. Casazza, services
7.50	Joseph G. Kerr, services
7.50	Thomas F. Slattery, services
7.50	William Nelson, services
7.50	Arthur O'Keefe, services
7.50	Charles Marino, services
7.50	John J. Dugan, services
7.50	James DeVira, services
7.50	Richard Vaughan, services
7.50	Thomas L. Egan, services
64.90	Jewel Electric Co., services
7.50	John L. Sullivan, services
7.50	Lawrence M. Sullivan, services
7.50	Walter Habowski, services
7.50	Joseph F. Keeshen, services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

REPORTS OF DIRECTORS

From Mayor Berry, advising that he has this day appointed Howard B. Ronan as Secretary to the Mayor at an annual salary of $7,000.00.
Received and ordered filed.

From Mayor Berry, advising that he has this date appointed William J. Killeen as Deputy to the Director of Public Affairs at an annual salary of $8,000.00.
Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of

Parks and Public Property, specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for the Painting and Decorating of Various Rooms at Police Headquarters, Montgomery and Boland Streets and Motor Transport Building, 103 Webster Avenue, Jersey City, New Jersey, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Asphalt Surfacing in Various Parks and Playgrounds and Certain Roof Areas at the Medical Center, Jersey City, New Jersey, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to

ROSS VALVE MANUFACTURING CO.
6 Oakwood Avenue (P.O. Box 595)
Troy, New York

for furnishing and delivering to the Department of Public Works, Turbine Gate House, Troy Street, Jersey City, New Jersey, One (1) Sixteen (16") Inch Flanged Regulating Back Pressure and Relief Valve, pursuant to specifications and bid, therefore, in the sum of One Thousand Three Hundred Forty-eight Dollars ($1,348.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Ayes: None.

By COMMISSIONER SPENCE:

WHEREAS, heretofore taxi permit No. 100 was issued to John Bolicki, 105 Wilkinson Avenue, Jersey City, N. J., and John Puccerella, 243 Jewett Avenue, Jersey City, N. J., to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, application was made to transfer said taxi permit to Jack DiVizio, 8 Rutgers Avenue, Jersey City, N. J., and John Bolicki, 105 Wilkinson Avenue, Jersey City, N. J., and to grant them permission to operate said permit as the Yellow Cab out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J., and

WHEREAS, it is recommended that said transfer and permission be granted,

NOW, THEREFORE, BE IT RESOLVED, that taxi permit No. 100, be transferred to Jack DiVizio, 8 Rutgers Avenue, Jersey City, N. J., and John Bolicki, 105 Wilkinson Avenue, Jersey City, N. J., and that they be permitted to operate said taxi permit as the Yellow Cab, out of the hack stand at the Public Service Terminal, Journal Square, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Joseph Meluso, an infant by his guardian ad litem Elizabeth Meluso and Elizabeth Meluso individually instituted an action against the City of Jersey City, Colgate Palmolive-Peet Co. and Thomas J. Nolan, Inc., seeking damages in the sum of $65.000.00 for injuries alleged to have been received by Joseph Meluso when he was burned by a chemical substance on the property of the City of Jersey City at the southerly end of Jersey Avenue, bounded on the east by Henderson Street, on the south by the Lehigh Valley Gap, on the west by Jersey Avenue and on the north by the Morris Canal Bed, which property was leased to the defendant Nolan to dump thereon materials from the plant of the defendant Colgate; and

WHEREAS, the parties have agreed to amicably adjust their differences and consider the sum of $1,500.00, of which Jersey City is to pay $150.00, a fair and equitable settlement of this cause;

NOW, THEREFORE, BE IT RESOLVED, that there be paid to Joseph Meluso, an infant by his guardian ad litem Elizabeth Meluso, the sum of $150.00 in settlement of said cause, upon delivering of a copy of a friendly judgment entered to that effect and authorization from the Surrogate of Hudson County to receive said sum; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the above settlement, as follows: To the order of Joseph Meluso, an infant, by Elizabeth Meluso, guardian ad litem and Nathan Baker, Attorney, in the amount of $150.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$10,000.00	29	$10,000.00
218	300.00	220	300.00
202	400.00	225	400.00
202	200.00	295	200.00
511	5,000.00	526	5,000.00
511	20,000.00	527	20,000.00
511	2,000.00	534	2,000.00
190	150.00	192	150.00
740	200.00	743	200.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore be it

RESOLVED, that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
TTD– 4945A	Taylor Realty Company	—— Tonnele Avenue	985	17C
TTD– 8310	M. Silverstein	887 Tonnele Avenue	985	30F
TTD–12163	Ben Schlossberg, Inc.	885 Tonnele Avenue	985	30E
TTD–13055	Harry Shick	354 Whiton Street	2074	B
TTD–11791	C. D. Nolan Company	118 Cornelison Avenue	2106	13
TTD–11975	C. D. Nolan Company	417 Grove Street	236	F2
TTD–11976	C. D. Nolan Company	202 Fourth Street	246	F3

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes for the years mentioned below have been paid on the following properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
171	11-12	The B. Manischewitz Co., 156-58 Morgan Street	1952	1500	114.75	686
797	53	Richard J. Schnefel, 298 Paterson Plank Road	1953	800	59.59	10728
501	Pers.	Pepsi-Cola Co., Various Locations	1951	5900	215.97	51683
					390.31	

Charge 1952 R.E. Tax Overpayments:	114.75
" 1953 " " "	59.59
" 1951 Pers. " "	215.97
	390.31

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes for the years mentioned below have been paid on the various properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
654	Pl 1A	Public Service Elec. & Gas Co. Duffield & Hackensack River	1954	3000	16.87	7782
771	6A	Eugene C. Schrader, 117A Bowers Street	1954	2200	185.50	9768
841	36	Walter A. Davis, 87 Collard Street	1954	1000	84.32	11811
866	198	R. L. Oberndorf, 237 Bowers Street	1954	3000	252.96	12692
924	53A	G. Plantamura, 3483 Hudson Boulevard	1954	500	42.16	14484
1469A	28A	Andrew Aiello, 648 Garfield Avenue	1954	1600	134.91	22951
1755	22A	Frank Marino, 243 Clendenny Avenue	1954	1500	126.48	25614
1780	62	Herman F. Weiss & Ida Weiss, 218 Grant Avenue	1954	1500	126.48	26765
1791	A9	Julius Baer, 130 Ege Avenue	1954	2000	168.64	27109
1791	A8	Julius Baer, 128 Ege Avenue	1954	2000	168.64	27110
1798	98	John Theurer, 111 Lexington Avenue	1954	1000	84.32	27523
1884	18A	Mary Slavinski, 119 Baldwin Avenue	1954	1000	84.32	30477
1927	New T9	Theodore Szwec, Crescent Avenue	1954	200	5.10	31923
2070	F	Michael Birish, 45 Monitor Street	1954	300	25.30	35936
1886	Pers.	Titan Chemical Products Co., 69-71 Mill Road	1954	1500	27.94	56008
1997	Pers.	M. A. Gerson, 394 Jackson Avenue	1954	1000	84.32	56839
					1618.26	

Charge 1954 R.E. Tax Overpayments	1506.00
" 1954 Pers. " "	112.26
	1618.26

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of August 4th, 1954, the third quarter of the R.E. Taxes were paid on Block 1431, Lot C3, 49 Winfield Avenue, Bill No. 22452, and

WHEREAS, under date of August 4th, 1954, the third quarter was again paid in the amount of $124.75, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of First Savings & Loan Assn., of Bayonne, in the amount of $124.75, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 29th, 1954, the second half of the 1954 R.E. Taxes were paid on Block 722A, Lot 9A, 304 Palisade Avenue, Bill No. 8561, and

WHEREAS, under date of August 3rd, 1954, the second half was again paid in the amount of $211.83, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings & Loan Assn., in the amount of $211.83, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver's licenses, pursuant to and in conformity with the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Herbert Glen Blackman	276 Jackson Ave., Jersey City, N. J.
Irving Charles Clapp	166 Railroad Ave., Jersey City, N. J.
William Gerard Farrell	285 Webster Ave., Jersey City, N. J.
Paul Richard Goekler	2801 Boulevard, Jersey City, N. J.

Hugh A. McGreevey	328 Duncan Ave., Jersey City, N. J.
Leo Muller	331 Railroad Ave., Jersey City, N. J.
Daniel Savino	173 Dwight St., Jersey City, N. J.
Ernest Starr	279 York St., Jersey City, N. J.
Kenneth A. Van Wagner	47 Stevens Ave., Jersey City, N. J.
William Edward Miller	1601 Summit Ave., Jersey City, N. J.
Frank Richards Sommers, Jr.	464 Woodcliff Ave., North Bergen, N. J.
Edward Joseph Waldmann	47 Hilton St., East Orange, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to

BUSINESS FURNITURE, INC.
542 North Avenue
Elizabeth, New Jersey

for furnishing and delivering to the Department of Public Safety, Greenville Precinct, 191 Bergen Avenue, Jersey City, New Jersey, Office Equipment, pursuant to specifications and bid, therefore, in the sum of Four Thousand Three Hundred Seventy-two Dollars and Fifty-five Cents ($4,372.55), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendaiton; now, therefore. be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Hay, Grain, Feed, etc., for a period commencing January 1, 1955 to December 31, 1955, and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Automatic Traffic Violations Validating Machine.

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

NORTON & WILLIAMS, INC.
608 North Avenue
Westfield, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Four (4) Dry Tumblers, pursuant to specifications and bid, therefore, in the sum of Three Thousand One Hundred and Eighty Dollars ($3,180.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

ELECTRIC PRODUCTS COMPANY
110-112 Nelson Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Four (4) Automatic Electric Ice Makers, Model No. 450, pursuant to specifications and bid, therefore, in the sum of Six Thousand Two Hundred Twenty-eight Dollars ($6,228.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

VISI-SHELF FILE, INC.
105 Chambers Street
New York, New York

for furnishing and delivering to the Department of Public Affairs, Medical Center (Medical Record Room), Jersey City, New Jersey, File Equipment, pursuant to specifications and bid, therefore, in the sum of Eleven Thousand Six Hundred Sixty Dollars ($11,660.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing January 1st, 1955, and ending March 31st, 1955, the following:

Drugs and Chemicals
Laboratory Supplies
Surgical Supplies
X-Ray Supplies
Bread
Milk and Cream
Ice Cream
Groceries
Janitorial Supplies
Laundry Supplies
Stationery Supplies
Paper

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs (Medical Center), Jersey City, New Jersey,

Stacks for Medical Library
and
Surgical Equipment and Furnishings

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, by resolution of the Board of Commissioners of the City of Jersey

City, adopted July 8, 1954, the Director of Public Affairs was authorized to enter into negotiations with Seton Hall College of Medicine and Dentistry for the leasing of the Clinic Building of the Jersey City Medical Center for use as a college of medicine and dentistry; and

WHEREAS, said negotiations regarding the said lease have been completed;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs be and he hereby is authorized to execute, on behalf of the City of Jersey City, the attached lease with Seton Hall College of Medicine and Dentistry.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On Motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 16th day of November, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

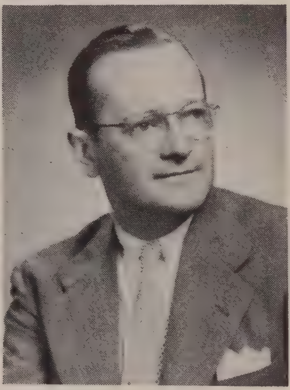
Commissioners.

BERNARD J. BERRY
Mayor

BOARD OF COMMISSIONERS

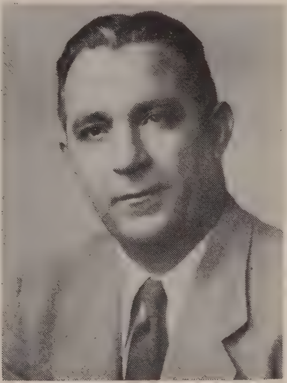
★ ★ ★ JERSEY CITY ★ ★ ★

DONALD SPENCE
Director of Revenue and Finance



LAWRENCE A. WHIPPLE
Director of Public Safety

JOSHUA RINGLE
irector of Parks and Public Property



JOSEPH A. SORIERO
Director of Public Works

MINUTES
OF
MEETINGS
OF THE
Board of Commissioners
OF
JERSEY CITY

MEETINGS OF DECEMBER 1954

BERNARD J. BERRY, *Mayor* JOSHUA RINGLE JOSEPH A. SORIERO DONALD SPENCE LAWRENCE A. WHIPPLE	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF DECEMBER 1954

Meeting of DECEMBER 7, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, December 7th, 1954.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.
Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Whipple, seconded by Commissioner Spence and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey — Stacks for Medical Library and Surgical Equipment and Furnishings:

Ten (10) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, Commencing January 1st, 1955 and ending March 31st, 1955 — Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Bread, Milk and Cream, Ice Cream, Groceries, Janitorial Supplies, Laundry Supplies, Stationery Supplies and Paper:

Seventy (70) sealed proposals received.

Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey — Automatic Traffic Violations Validating Machine:

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, for a Period Commencing January 1, 1955 to December 31, 1955 — Hay, Grain, Feed, etc.:

One (1) sealed proposal received.

Asphalt Surfacing in Various Parks and Playgrounds and Certain Roof Areas at the Medical Center, Jersey City, New Jersey:

One (1) sealed proposal received.

Painting and Decorating Various Rooms at Police Headquarters, Montgomery and Boland Streets and the Motor Transport Building at 103 Webster Avenue, Jersey City, New Jersey:

Three (3) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Spence and unanimously carried.

Commissioner Whipple moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanmiously carried.

Stacks for Medical Library and Surgical Equipment — Medical Center:

1. Remington Rand, Inc., stacks, $1,246.25, with surety company bond.
2. Herbert's Drug & Surgical Sales Co., surgical equipment, by item, with surety company bond.
3. Liebel Flarsheim Co., surgical equipment, by item, with certified check, $188.00.
4. Cosmevo Sur. Sup. Co., surgical equipment, by item, with surety company bond (total $7,998.41).
5. Burdick Equipment Co., surgical equipment, $851.10, with certified check $283.70.
6. Mooney's Surg. Sup. Co., surgical equipment, by item, with surety company bond.
7. Fisher Cohen Co.. surgical equipment, by item, with surety company bond.
8. Honiberg Drug & Surg. Sup. Co., surgical equipment, $5,618.15, with surety company bond.
9. American Sterilizer Co., surgical equipment, by item, with certified check $463.76.
10. Hospital Equip. Co. of N. J., surgical equipment, by item, with surety company bond.

Automatic Traffic Violation Validating Machine — Public Safety:

1. Burroughs Corp., $842.40, with certified check $280.80.

Hay, Grain, Feed, etc., Department of Public Safety — January 1 to December 31, 1955:

1. Jersey Hay, Grain Co., by item, with surety company bond.

Asphalt Surfacing Parks and Playgrounds and Certain Roof Areas of Medical Center:

1. N. J. Asphalt & Paving Co., by item, with surety company bond.

Painting and Decorating Various Rooms at Police Headquarters and at 103 Webster Avenue:

1. J. I. Haas Co., Inc., $4,200.00, with surety company bond.
2. Charles F. Reilly, $3,874.00, with surety company bond.
3. Rogers Painting Contractors, $4,536.00, with surety company bond.

Furnishing and Delivering to Medical Center, January 1st to March 31st, 1955 — Drugs, Chemicals, Groceries, Bread, Milk, Janitorials, etc.:

1. Chem Clean Products Corp., janitorials, $408.00, no bond or certified check—Disqualified.
2. Globe Sanitary Prod. Co., by item, janitorials, with certified check $276.00.
3. Triple Cee Supply Co., janitorial and surgical supplies, by item, with surety company bond.
4. P.M. Corp., janitorials, by item, with surety company bond.
5. Krueger Bros., janitorials, by item, with surety company bond.
6. J. Liberman & Co., janitorials, by item, with surety company bond.
7. Armour & Co., laundry, by item, with certified check $353.00.
8. Joseph H. Browne Co., janitorials, laundry, drugs, etc., by item, with surety company bond.
9. M. Stein Co., laundry, by item, with surety company bond.
10. George E. Smith, laundry, by item, with surety company bond.
11. Norton & Williams, Inc.. laundry, total $3,119.20, with surety company bond.
12. Colgate-Palmolive Co., laundry and janitorials, by item, with certified check $1,728.00.
13. Henry Goldman Paper Co., janitorials, by item, with surety company bond.
14. Fisher-Cohen Co., laundry and surgicals, by item, with surety company bond.
15. Altro Work Shops, Inc., laundry. by item, with surety company bond.
16. Washine National Sands, Inc., laundry, by item, with surety company bond.
17. Weber & Sons, stationery, by item, with surety company bond.
18. Remington Rand Co., stationery, by item, with certified check $208.00.
19. Biggane Supply Co., stationery, by item, with surety company bond.
20. Chas. Weinacht Stationery Co., stationery, by item, with surety company bond.
21. J. W. Harrison, stationery, by item, with surety company bond.
22. Embassy Grocery Corp., groceries, by item, no bond or certified check—disqualified.
23. Seeman Bros., Inc., groceries, by item, with surety company bond.
24. H. J. Heinz Co., groceries, by item, with certified check $1,090.10.
25. S. Gumbert Co., Inc., groceries, by item, with surety company bond.
26. Flagstaff Foods, groceries, by item, with surety company bond.
27. R. C. Williams & Co., Inc., groceries, by item, with surety company bond.
28. Hudson Commission Co., groceries, by item, with surety company bond.
29. Borden's Farm Products of N. J., Inc., milk and cream, $53,841.20, with certified check $17,947.07.
30. Healey Bros., milk and cream, $53,841.22, with surety company bond.
31. Bellewood Dairy Co., milk and cream, $53,841.22, with surety company bond.
32. Atzingen-Whitehouse Dairy Co., milk and cream, by item, with surety company bond.
33. James P. Smith, X-ray, by item, with surety company bond.
34. National X-Ray Prod. Corp., X-ray, by item, with surety company bond.

35. Low X-Ray Film Corp., X-ray, by item, with surety company bond.
36. Institutional Products Corp., surgical supplies, by item, with surety company bond.
37. West Disinfectant Co., surgicals, by item, with certified check $100.00.
38. Vestal, Inc., surgicals, $810.00, with certified check $270.00.
39. Hospital Equip. Co. of N. J., laboratory and surgicals, by item, with surety company bond.
40. Cosmevo Surg. Sup. Co., laboratory, surgicals, X-ray, etc., by item, with surety company bond.
41. Fisher Baking Co., bread, etc., $10,354.55, with certified check $3,451.51.
42. General Baking Co., bread, etc., by item, with surety company bond.
43. Swift & Co., ice cream, by item, with certified check $1,067.87.
44. American Oxygen Service Corp., oxygen, by item, with surety company bond.
45. Ohio Chem. & Surg. Equip. Co., oxygen, $4,547.93, with certified check $1,515.98.
46. National Biscuit Co., crackers, by item, wtih certified check $372.00.
47. Gotham Card & Paper Co., paper, by item, with surety company bond.
48. Honiberg Drug & Surg. Sup. Co., drugs, etc., by item, with surety company bond.
49. Lakeside Laboratories, Inc., drugs, etc., by item, with certified check $205.23.
50. Mallinckrodt Chem. Works, drugs, etc., by item, with surety company bond.
51. Sharpe & Dohme, drugs, etc., by item, with certified check $7,500.00.
52. Hoffmann-LaRoche, Inc., drugs, etc., by item, with certified check $1,496.11.
53. Lederle Laboratories Division, American Cyanamid Co., drugs, etc., by item, with certified check $5,810.10.
54. The Wm. S. Merrell Co., drugs, etc., by item, with certified check $914.76.
55. Chas. Pfizer Laboratories, drugs, etc., by item. with certified check $3,615.14.
56. McCloskey Drug Co., Inc., drugs, etc., by item, with surety company bond.
57. U. S. Vitamain Corp., drugs, etc., by item, with certified check $1,276.55.
58. Varick Pharmacal Co., drugs, etc., by item, with certified check $305.00.
59. Eaton Laboratories, Division of The Norwich Pharmacal Co., drugs, by item, with certified check $354.00.
60. E. R. Squibb & Sons, drugs, by item, with surety company bond.
61. The Upjohn Co., drugs, by item, with surety company bond.
62. Wyeth Laboratories, drugs, by item, with surety company bond.
63. Mooney Surgical Sup. Co., drugs, etc., by item, with surety company bond.
64. Ayerst Laboratories, drugs, etc., by item, with surety company bond.
65. Parke Davis & Co., drugs, etc., by item, with surety company bond.
66. Winthrop Stearns, Inc., drugs, etc., by item, with certified check $2,612.20.
67. Herbert's Drug & Surg. Sales Co., drugs, etc., by item, with surety company bond.
68. Standard Scientific Sup. Co., drugs, surgical, etc., by item, surety company bond.
69. Julius Blackman Corp., drugs, etc., by item, with surety company bond.
70. Armour & Co., drugs, etc., by item, with certified check $1,615.00.

Commissioner Spence moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Commissioner Whipple and unanimously carried.

CITY ORDINANCE HEARINGS

The City Clerk announced that by direction of the Chair, hearing on City Ordinance No. K-1445, abolishing requirement of licensing plumbers and plumbers' apprentices, adjourned and continued to this time and place, will be further adjourned and continued to the next regular meeting of the Commission.

The City Clerk announced that motion has been made and unanimously adopted to take City Ordinance No. 1458, prohibiting sale of certain wares on Sunday, off the table for consideration at the next regular meeting of the Commission.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

> American Oil Co., for permission to erect an electric sign projecting two feet from building at 306-8 Danforth Avenue, as per plans filed,
>
> All State Insurance Co., for permission to erect an electric sign projecting 8 feet from building line at 81 Sip Avenue, as per plans filed,

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting of either of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tennant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

> All State Insurance Co., for permission to erect an electric sign projecting 8 feet from building at 81 Sip Avenue, Jersey City, N. J.
>
> American Oil Co., for permission to erect an electric sign projecting two feet from building at 306-308 Danforth Avenue, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

PETITIONS AND COMMUNICATIONS

From State Highway Department, State of New Jersey, returning approved copy of partial estimate No. 1 in the amount of $85,572.13, for improvement of Second and various streets.

Received and referred to James E. Henderson, chief engineer.

From Dept. of Health, State of New Jersey, requesting attendance at meeting of International Federation of Sewage and Industrial Wastes Assn. at Atlantic City, October 10-13, 1955.

Received and referred to Harold Ohland, water engineer.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $24,611.29 for 145 vouchers approved for payment for the Department of Parks and Public Property.

$ 731.63	Square Elec. Supply Co., elec. supplies
9,365.20	Vincent C. Sica, construction work, swimming pool
167.86	Schenck & Schenck, Inc., insurance
20.00	Robert Donovan, expenses
50.00	Frank B. Chapman, expenses
79.30	Jersey City Stationers, supplies
106.85	Jersey City Stationers, supplies
149.70	Jersey City Stationers, supplies
6.48	Pub. Serv. Gas & Elec., services
9.50	Burroughs Corp., services
70.00	Peter J. Komalski, services
70.00	Joseph E. Bevacqua, services
70.00	Forest Davenport, services
33.41	Harold Login, expenses
10.00	Ben Doan Printing Co., printing
50.00	Gross Sign Co., signs, park concerts
27.02	Han-made Specialty Co., Materials
456.00	Thomas Moore, services
16.05	N. J. Bell Telephone Co., services
5.80	Great Bear Spring Co., services
3.30	Great Bear Spring Co., services
35.00	Ben Doan Printing Co., printing
17.02	Jersey City Blue Print, blueprints
30.00	Baldwin Lumber Co., lumber supplies
29.10	Union Towel Co., services
50.50	Otis Elevator Co., services
877.40	N. J. Bell Telephone Co., services
8.45	Square Elec. Supply Co., electrical supplies
87.50	Alco Hardware & Tool Co., hardware supplies
285.00	John W. Henderson, repairing City Hall, roof
117.58	P. M. Hardware Corp., hardware supplies
562.50	Mongiello Bros. Coal Co., coal
15.00	Jersey City Glass Co., desk glass
205.55	Square Elec. Supply Co., elec. supplies
42.04	Square Elec. Supply Co., elec. supplies
13.78	Otis Elevator Co., services
872.00	J. I. Hass Co., Inc., painting scoreboard, Roosevelt Stadium
7.34	Arrow Supply Co., plumbing supplies
11.00	Jersey Mason Material Co., lime
150.00	John W. Henderson, roof repairs, City Hall
24.25	Otis Elevator Co., services
44.15	Square Elec. Supply Co., elec. supplies
203.00	Montgomery Pipe & Supply, heating unit complete
17.50	Baldwin Lumber Co., lumber
109.44	Montgomery Pipe & Supply, plumbing supplies
180.00	Square Elec. Supply Co., elec. supplies
250.14	Square Elec. Co., supplies, elec. supplies

216.34	McConnell Fuel Oil Co., oil
11.55	N. J. Bell Tele. Co., services
16.00	Jewel Elec. Supply Co., elec. supplies
5.00	Great Bear Spring Co., services
8.35	N. J. Bell Telephone Co., services
24.65	N. J. Bell Telephone Co., services
14.63	N. J. Bell Telephone Co., services
59.10	Joseph H. Brown Co., soap supplies
23.65	N. J. Bell Telephone Co., services
15.65	N. J. Bell Telephone Co., services
36.50	Horace B. Garrison, services
.55	N. J. Bell Telephone Co., services
.55	N. J. Bell Telephone Co., services
45.00	Edward Ruskin, hardware supplies
526.15	Murdock Mfg. & Sup. Co., drinking fountain
90.00	McCloskey Drug Co., first aid kits
2.20	Mall Tool Co., set brushes complete
253.00	Hudson Awning Co., canopy at Audubon Park
38.40	Joseph H. Browne Co., supplies
49.20	Hudson Builders Co., cement
54.00	Ben Cohen, manila rope
58.65	Edward Ruskin, hardware
100.62	Charles Weinacht, stationery
24.80	Square Elec. Co., elec. supplies
6.25	Edward Ruskin, hardware
36.00	Alco Hardware Co., sprayers
6.45	Mall Tool Co., chain saw parts
2,484.15	Entemann-Gotthardt, bulbs
60.00	Joseph H. Browne, rock salt
10.25	Montgomery Pipe & Supply Co., plumbing supplies
34.65	J. Liberman & Co., lily cups
179.83	Gall & Sanders, Manila rope
73.00	Mongiello Bros., coal
7.50	Montgomery Pipe & Supply Co., plumbing supplies
77.03	Baldwin Lumber Co., lumber
38.40	Joseph H. Browne, Clorox
13.00	Edward Ruskin, floor wax
81.25	Edward Ruskin, paint
12.80	N. J. Bell Telephone Co., services
204.00	Edward Ruskin, flag pole ladders
30.00	Arrow Iron Works, iron plate and frame
154.08	Garfield Mill, lumber
10.85	N. J. Bell Telephone Co., services
13.15	N. J. Bell Telephone Co., services
4.75	Great Bear Spring Co., cooler rental
542.80	Minero-Newcome Co., trophies
107.00	Ed Franco Sport Shop, basketballs
291.50	Simonetti & Sullivan, basketball supplies
139.75	Frank's Sport Shop, basketballs
45.81	N. J. Bell Telephone Co., services
51.71	Public Service Gas & Electric Co., services
23.00	Otis Elevator Co., elevator service
140.00	Jersey Fuel Oil Co., services
98.64	Fabricators Supply Co., formica
32.00	Arrow Supply Co., hand torches

15.88	Square Elec. Supply Co., elec. supplies
22.00	Square Elec. Supply Co., elec. supplies
16.00	Montgomery Pipe & Supply Co., plumbing supplies
71.70	Woolsulate Corp., Acoustone
66.56	Mastro Lumber & Millwork, lumber
24.24	Square Elec. Supply Co., elec. supplies
57.33	Montgomery Pipe Supply Co., plumbing supplies
58.23	Arrow Supply Co., plumbing supplies
27.00	Lavery-Daehnhardt, lumber
26.40	Woolsulate Corp., Acoustone & paste
62.00	Sterling Welding, boiler repairs
98.00	Garfield Mill, lumber
35.67	Arrow Supply Co., lumber
646.80	Montgomery Pipe & Supply Co., gas water heaters
30.50	Birk Paint Co., Inc., paint
33.00	Montgomery Pipe & Supply, pipe supplies
3.20	Montgomery Pipe & Supply, caps
2.15	Edward Ruskin, stove bolts
18.60	Edward Ruskin, screws
21.60	Jewel Elec. Supply Co., electric supplies
64.54	Square Elec. Supply Co., electric supplies
7.50	Edward Ruskin, poultry bags
14.30	Edward Ruskin, hardware supplies
55.50	Edward Ruskin, hardware supplies
9.55	Edward Ruskin, hardware supplies
39.36	Square Elec. Supplies Co., electrical supplies
43.53	N. J. Bell Telephone Co., services
12.30	N. J. Bell Telephone Co., services
2.88	Joseph H. Browne Co., paper bags
8.50	Hudson Builders Material, finishing lime
99.35	Square Elec. Supply Co., elec. supplies
84.50	Clark Door Co., Inc., door repairs
43.13	Singer Lock & Hardware Co., hinges
362.11	Garfield Mill, lumber

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,763.99 for Eighty (80) bills and claims, approved for payment, for the Department of Public Works—General Account.

$325.96	Henry Holtzmann, Inc., insurance premium
170.98	Schenck and Schenck, Inc., insurance premium
38.45	New Jersey Bell Telephone Company, service
7.35	New Jersey Bell Telephone Company, service
13.50	Hudson Typewriter Exchange, inspection service
21.20	J. J. Scanlon, newspapers
2.55	Union Towel Supply Division, towel service
8.50	Gladstone's, lock
143.23	G. Cupparo Agency, insurance premium
143.23	G. Cupparo Agency, insurance premium

108.04	Lucian Grimaldi, insurance premium
85.59	Jos. Filoramo, Jr., insurance premium
85.59	Jos. Filoramo, Jr., insurance premium
742.66	Schenck and Schenck, Inc., insurance premium
136.52	Joseph Altomonte, insurance premium
266.06	Joseph Carroll Insurance Agency, insurance premium
112.50	Lucian Grimaldi, insurance premium
158.48	Henry Holtzmann, Inc., insurance premium
158.48	Henry Holtzmann, Inc., insurance premium
149.05	Henry Holtzmann, Inc., insurance premium
151.05	Henry Holtzmann, Inc., insurance premium
135.52	Nicola Vernese, insurance premium
203.02	Nicola Vernese, insurance premium
118.78	Nicola Vernese, insurance premium
242.46	Nicola Vernese. insurance premium
88.50	Frank G. Manning, expenses
3.65	Union Towel Supply Division, towel service
3.30	Great Bear Spring Company, cooler rental
76.68	Tide Water Associated Oil Company, supplies
27.00	Ben's Service & Supplies, repairs
185.69	Wishbow Bros., Inc., supplies
28.84	McGuinnes General Tire Co., Inc., supplies
125.04	Wishbow Bros., Inc., supplies
215.95	Cirone's, supplies
40.98	Holsey Auto Sales, Inc., auto supplies
57.60	Smith Tractor & Equipment Co., supplies
10.63	Kassel Cadillac Co., Inc., supplies
30.00	Jersey City Glass Company, installation
142.56	Tide Water Associated Oil Company, supplies
23.05	Jewel Electric Supply Co., supplies
43.50	Central Auto Seat Cover Co., supplies
64.49	Cirone's, supplies
144.94	McGuinness General Tire Co., Inc., auto supplies
103.15	North Jersey Equipment Co., supplies
156.12	McGuinness General Tire Co., Inc., auto supplies
156.12	McGuinness General Tire Co., Inc., auto supplies
141.08	Wishbow Bros., Inc., supplies
46.19	Wishbow Bros., Inc., supplies
92.68	Wishbow Bros., Inc., supplies
115.84	Wishbow Bros., Inc., supplies
27.54	Ansbrow Hardware Co., hardware
7.35	North Jersey Equipment Co., supplies
32.39	Wishbow Bros., Inc., supplies
76.50	Jersey City Glass Company, supplies
76.21	Ansbrow Hardware Co., hardware
533.54	Tide Water Associated Oil Company, supplies
17.90	New Jersey Bell Telephone Company, service
58.18	New Jersey Bell Telephone Company, service
6.00	Great Bear Spring Company, cooler rental
12.75	Jersey City Stationers Corp., supplies
22.26	New Jersey Bell Telephone Company, service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
38.88	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
32.91	Public Service Electric and Gas Co., elec. & gas service

6.04	Public Service Electric and Gas Co., electric service
25.50	Elgin Sweeper Company, supplies
135.24	North Jersey Equipment Co., supplies
408.00	A. Steiert & Son, Inc., fibre
13.44	Square Electric Supply & Fixture Corp., supplies
49.61	New Jersey Bell Telephone Company, service
215.90	Ingersoll Rand Co., supplies
723.20	Ingersoll Rand Co., supplies
294.30	Ingersoll Rand Co., supplies
675.00	North Jersey Asphalt & Paving Company, supplies
105.00	J. W. Harrison, supplies
173.30	Alco Hardware and Tool Co., supplies
79.50	Joe De Martino, supplies
27.00	Square Electric Supply & Fixture Corp., batteries
29.37	McCloskey Drug Co., Inc., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,349.98 for thirty-three (33) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 20.80	Great Bear Spring Company, water
21.60	Great Bear Spring Company, water
152.52	Joseph Altomonte, insurance premium
87.29	Jos. Filoramo, Jr., insurance premium
87.29	Jos. Filoramo, Jr., insurance premium
112.50	Lucian Grimaldi, insurance premium
137.52	Nicola Vernese, insurance premium
380.66	Nicola Vernese, insurance premium
224.21	Nicola Vernese, insurance premium
157.05	Henry Holtzmann, Inc., insurance premium
157.05	Henry Holtzmann, Inc., insurance premium
157.05	Henry Holtzmann, Inc., insurance premium
157.05	Henry Holtzmann, Inc., insurance premium
153.05	Henry Holtzmann, Inc., insurance premium
158.48	Henry Holtzmann, Inc., insurance premium
164.43	Henry Holtzmann, Inc., insurance premium
160.48	Henry Holtzmann, Inc., insurance premium
160.48	Henry Holtzmann, Inc., insurance premium
160.48	Henry Holtzmann, Inc., insurance premium
158.48	Henry Holtzmann, Inc., insurance premium
250.24	Jersey City Incinerator Authority, adjustment
230.05	Henry Holtzmann, Inc., insurance premium
348.63	Jersey Central Power & Light Co., service
101.80	Great Bear Spring Company, supplies
22.40	Great Bear Spring Company, supplies
46.60	Great Bear Spring Company, repairs
43.40	Great Bear Spring Company, water
55.10	Homelite Corporation, supplies
66.86	New Jersey Bell Telephone Company, service

45.26	New Jersey Bell Telephone Company, service
105.65	Public Service Electric and Gas Company, electric service
1,012.42	Tide Water Associated Oil Company, supplies
1,055.05	Tide Water Associated Oil Company, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED. that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $35.82 for four (4) bills and claims, approved for payment, for the Department of Public Works—4 Nelson Loaders—Capital Account.

$ 8.40	Hudson Dispatch, advertisement
11.34	The Evening Journal Association, advertisement
9.18	The Evening Journal Association, advertisement
6.90	Hudson Dispatch, advertisement

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $840.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, General Account—1953—Account No. 162—Asphalt Repairs—Department of Street Repairs.

$840.00	Jersey Testing Laboratories, inspections

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED. that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $946,807.07, for 153 bills and claims, approved for payment, for the Department of Revenue and Finance.

$1,259.15	William A. Sternkopf, Jr., services
223.02	The Jersey Journal, advertisement
165.06	The Jersey Journal, advertisement
69.12	The Jersey Journal, advertisement
46.26	The Jersey Journal, advertisement
457.02	The Jersey Journal, advertisement
135.36	The Jersey Journal, advertisement
18.72	The Jersey Journal, advertisement
24.48	The Jersey Journal, advertisement
129.78	The Jersey Journal, advertisement
79.38	The Jersey Journal, advertisement
18.95	New Jersey Bell Telephone Co., services

68.66	New Jersey Bell Telephone Co., services
25.00	Thomas Marshello, rental
3.90	Kassel Cadillac Co., Inc., services
74.40	Jersey City Stationers Corp., supplies
9.44	International Business Machines Corp., supplies
35.90	New Jersey Bell Telephone Co., services
487.50	Terminal Printing & Lithographing Co., supplies
2.00	Monroe Calculating Machine Co., Inc., supplies
27.75	Monroe Calculating Machine Co., Inc., services
22.68	Burroughs Corp., supplies
18.50	Charles Weinacht Stationery Co., Inc., supplies
36.39	Addressograph Multigraph Corp.. supplies
23.01	New Jersey Bell Telephone Co., services
30.00	Gann Law Books, supplies
112.39	American Photocopy Equipment Co., supplies
7.50	Soney & Sage Co., supplies
30.45	Charles Weinacht Stationery Co., Inc., supplies
53.50	Terminal Printing & Lithographing Co., supplies
35.00	Ben Doan Printing Service, supplies
377.88	The Evening Journal Association, advertisement
15.00	Love Wanser & Cooney Co., commission
175.00	Love Wanser & Cooney Co., commission
30.00	Love Wanser & Cooney Co., commisison
112.01	Joseph G. Mintz, services
50.00	Ben Schlossberg, Inc., commission
15.00	James W. Dynes, commission
50.00	Arthur L. Firtion and Patricia Firtion, deed
143.62	Joseph G. Mintz, services
20.00	Anthony V. R. Avallone, services
5.00	Abraham Lightdale, reimbursement
25.00	Clarence G. Meeks, Jr., services
2,148.52	Abraham Warren, services
484.53	Anthony V. R. Avallone, services
10.00	Alexander Fineberg, services
10.00	Alexander Fineberg, services
30.00	Archie Schwartz, commission
364.01	S. Arthur Schnitzer, services
5.00	Abraham Lightdale, reimbursement
15.00	Netchert Realty Co., commission
17.50	Netchert Realty Co., commission
50.00	Gilbert Ehrenkranz, Atty. for Fred and Jeannette Ehrenkranz, deed
100.00	Joseph Gallagher, deed
15.00	Richard Herbert, services
22.75	New Jersey Bell Telepohne Co., services
21.90	New Jersey Bell Telephone Co., services
7.00	Monroe Calculating Machine Co., Inc., services
7.00	Monroe Calculating Machine Co., Inc., services
40.30	New Jersey Bell Telephone Co., services
26.51	New Jersey Bell Telephone Co., services
38.40	New Jersey Bell Telephone Co., services
46.20	New Jersey Bell Telephone Co., services
24.20	Jersey City Stationers Corp., supplies
3.00	Association of Municipal Assessors of N. J.. dues
54.90	The Evening Jouranl Association, advertisement

1.65	Addressograph Multigraph Corp., supplies
122.50	Terminal Printing & Lithographing Co., supplies
20.10	Charles Weinacht Stationery Co., Inc., supplies
1.10	Monroe Calculating Machine Co., Inc., supplies
10.45	New Jersey Bell Telephone Co., services
30.00	Gann Law Books, supplies
243.75	Union Printing Co., supplies
27.00	Terminal Printing & Lithographing Co.. supplies
17.75	New Jersey Bell Telephone Co., services
96.00	Terminal Printing & Lithographing Co., supplies
63.18	Jersey City Stationers Corp., supplies
10.00	Plaza Towel Service, services
36.64	Charles Weinacht Stationery Co., Inc., supplies
111.05	American Photocopy Equipment Co., supplies
24.65	New Jersey Bell Telephone Co., services
112.68	Charles Weinacht Stationery Co., Inc., supplies
8.95	New Jersey Bell Telephone Co., services
214.59	Charles Weinacht Stationery Co., Inc., supplies
6.50	Gladstone's, supplies
6.50	Gladstone's, supplies
13.35	H. C. Anderson Mimeograph Corp., services
300.00	Terminal Printing & Lithographing Co., supplies
32.00	Terminal Printing & Lithographing Co., supplies
200.00	Jacob Gould, rental
7.60	Great Bear Spring Co., rental
45.60	Department of the Treasury, Division of Local Government, supplies
457.80	William A. Sternkopf, Jr., services
543.00	Whitfield Colyer, services
1,578.15	Michael Rochford, City Collector, stamps
34.00	Joseph F. Barry expenses
7.00	Michael Carroll, supplies
15.00	U. S. Postmaster, stamps
208.33	Herman Brandes, services
500.00	Herman Brandes, services
17.50	Herman Brandes, expenses
166.66	William F. Di Vernieri, services
346.14	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
200.00	Register of Hudson County, filing fees
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
34.40	Burropghs Corp., supplies
24.00	Cornelius F. Hayes, expenses
90.00	Muriel Corbett, services
6.60	Eugene Donegan, services
208.33	Francis X. Hayes, services
25.00	Samuel K. Pearson, services
2,135.00	Jean Weisman, services

375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
46.00	Press of Fremont Payne, Inc., supplies
208.33	James F. Ryan, services
150.00	George A. West. services
122.82	Adams Press, Inc., supplies
166.66	Leo Rosenblum, services
10.00	Thomas F. Carlin, reimbursement
39.00	John F. Trainor, services
7.50	New Jersey Law Journal, subscription
75.00	John D. Kennelly, stamps
12.50	American Law Book Co., supplies
197.00	John B. Graf, reimbursement
4.00	Williams Press, Inc., supplies
238.00	Arthur W. Cross, Inc., supplies
6.00	Soney & Sage Co., supplies
24.50	Soney & Sage Co., supplies
75,000.00	Water Cashier, services
7.92	The Evening Journal Association, advertisement
105.12	The Evening Journal Association, advertisement
22.50	The Evening Journal Association, advertisement
20.08	The Evening Journal Association, advertisement
26.20	The Evening Journal Association, advertisement
7.05	Hudson Dispatch, advertisement
54.15	Hudson Dispatch, advertisement
30.75	Hudson Dispatch, advertisement
33.60	Hudson Dispatch, advertisement
5.85	Hudson Dispatch, advertisement
17.40	Hudson Dispatch, advertisement
13.65	Hudson Dispatch, advertisement
34.50	Hudson Dispatch, advertisement
150.00	Margaret O'Hara, claim
850,000.00	Board of Education, a/c 1954-55 Apprn.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,973.12 for 37 bills and claims approved for payment for the Department of Public Safety Bureau of Fire.

$ 11.20	Great Bear Spring Co., cooler rental
407.04	New Jersey Bell Telephone Co., Inc., telephone service
450.00	161 Bright St. Corporation, rental
23.40	J. Birtwistle Brass Foundry, castings
4.00	Gladstone's, dead lock
6.35	Ohio Chemical & Surgical Equipment Co., oxygen
16.15	Montgomery Pipe & Supply Co., supplies
27.50	Fire Prevention Service, CO-2 recharged
69.85	Portable Light Co., Inc., bracket
48.60	Certified Lubricants Company, alcohol
2.35	Ohio Chemical & Surgical Equipment Co., oxygen

7.80	Cirone’s Battery Ignition Service, services
448.00	Ward La France Truck Corporation, hose partitions
19.43	Wishbow Bros., Inc., repairs
91.68	American LaFrance Foamite Corp., connecting rod
28.60	Cirone’s Battery & Ignition Service, pump rebuilt
26.00	A. Rucki, repairs
6.40	Anderson Simons Corp., plywood
152.67	Glotser P. Hevanor & Co., Pyroblender
413.05	American LaFrance Foamite Co., miscellaneous parts
21.02	Jos. T. Ryerson & Son Co., supplies
51.84	Alco Hardware, brass rings
12.27	A. C. Chevrolet Co., carburetor
104.40	J. Birtwistle Brass Foundry, castings
37.15	Joseph Cabala, rocker panel
75.15	National Paint Company, lacquer
7.35	M & G Auto Supplies, carburetor repaired
1.05	Edward Ruskin, bolts
15.89	A.C. Chevrolet Co., parts
88.90	Wishbow Bros., Inc., parts
134.00	Union Printing Co., printing
74.50	Union Printing Co., printing
42.50	Union Printing Co., printing
9.44	Motorola Communications Electronics, Inc., stage
18.00	United Chemical & Exterminating Co., service
965.59	Tide Water Associated Oil Company, gasoline
54.00	Schenck & Schenck, Inc., insurance

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Eleven Thousand Ninety-nine Dollars and Ninety-five Cents ($11,099.95) for eighty-five (85) bills and claims for payment by the Department of Public Safety.

$ 250.00	Edward Hayes, horseshoeing
12.80	Hudson Builders Material, Inc., sand, cement, etc.
116.09	A.C. Chevrolet Co., auto parts
29.10	McCloskey Drug Co., Inc., drugs
39.14	Joseph T. Ryerson & Son, Inc., supplies
7.80	Hudson Builders Material Co., sand, cement, etc.
380.00	Union Printing Co., printing
7.60	Great Bear Spring Co., rental and water
1,142.85	New Jersey Bell Telephone Co., services
14.00	New Jersey Bell Telephone Co., street directories
38.80	Great Bear Spring Co., rental and water
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., services
211.50	Marbleite Co., Inc., signal system supplies
42.50	Reliable Auto Radiator Co., auto repairs
220.50	The Marbleite Co., Inc., signal system supplies
154.08	Nidisco Jersey City, Inc., radio parts
7.75	Ben’s Service & Supplies, tire repairs, etc.

6.00	A. Rucki, repairs
11.40	Bright Steel Corp., steel
752.85	Charles Weinacht Stationery Co., furniture
48.00	Traffic & Street Sign Co., sign equipment
6.00	Ben's Service & Supplies, tires repaired
19.35	E. Brand Co., supplies
4.55	Gladstone's, keys and locks
141.00	McGuinness General Tire Co., Inc., tires
18.00	J. Birtwistle Brass Foundry, wheel coating
8.80	Charles DiNoto, kerosene
1.34	Kassel Cadillac Co., Inc., switch
25.00	Hudson Compressor & Equipment Co., hydraulic packs
22.80	Charles Weinacht Stationery Co., Inc., office supplies
20.10	Faurot, Inc., rubber lifters
45.00	Link Radio Corp., coil assemblies
619.40	Jersey Hay & Grain Co., feed
20.88	Hudson Tire Exchange, battery adjustment
156.00	Square Electric Supply & Fixture Co., elec. equipment
119.65	James P. Clark, fire prevention service, services
15.20	Charles DiNoto, kerosene
6.10	Edward Ruskin, hardware
11.80	Great Bear Spring Co., services
8.30	M & G Auto Supplies Co., muffler
12.22	A.C. Chevrolet Co., auto parts
80.00	Joseph Cabala, auto repairs
75.15	National Paint Co., auto paint job
135.92	Tide Water Associated Oil Co., motor oil, etc.
26.00	Ansbro Hardware Co., Ajax
50.50	McConnell Fuel Oil Co., fuel oil
66.93	M & G Auto Supplies, Inc., auto parts
6.00	John Weber & Son, saws sharpened
89.24	Anderson-Simons Corp., lumber
244.25	Wishbow Bros., auto parts
40.20	Joseph Cabala, wheel adjustments
2.00	James P. Clark, services
4.50	Keely Battery & Ignition Service, speedometer repairs
50.87	McGuinness General Tire Co., Inc., tires and tubes
9.60	Anderson-Simons Corp., lumber
134.72	Wishbow Bros., Inc., auto parts
2,261.06	Tide Water Associated Oil Co., motor gas and oil
22.00	Ansbro Hardware Co., hardware
7.95	Leroux Typewriter Service, typewriter repairs
186.04	Square Electric Supply & Fixture Co., electrical equipment
14.35	Great Bear Spring Co., services
8.16	McCloskey Drug Co., B.F.I. powder
186.00	Leo Gottlieb, gloves, scarfs, etc.
14.75	Leroux Typewriter Service, typewriter repairs
61.25	Union Printing Co., printing
236.97	Levy's Sport Shop, camera supplies
7.50	Soney & Sage Co., N. J. Law Reports
296.00	Union Printing Co., printing
5.50	Office Machines & Equip. Corp., maintenance service
10.00	Leroux Typewriter Service, typewriter repairs
88.50	Union Printing Co., printing
14.75	Gann Law Books, Crim. Laws, etc.

7.50	Soney & Sage Co., N. J. Law Reports
290.94	Schenck & Schenck, Inc., automobile insurance
140.60	Schenck & Schenck, Inc., automobile insurance
32.00	New Jersey Bell Telephone Co., street directories
150.00	William P. Kern, Postmaster, stamps
36.60	Bruno Valeo, Inc., dinners
1.00	Monroe Calculating Machine Co., Inc., ribbon
86.00	Captain Bernard J. Farmer, office expenses
68.00	Captain Bernard J. Farmer, office expenses
192.00	Cited Films, Inc., rental motion pictures
386.15	Bruno Valeo, Inc., dinners
90.00	William P. Kern, stamps
400.00	Entenmann-Gotthardt, Florists, shrubs

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $142,879.79 for 313 bills and claims. Approved for payment for the Department of Public Affairs.

$ 36.00	Pitney Bowes, Inc., service
444.45	Remington Rand. Inc.. service
3,635.90	N. J. Bell Telephone Company, service
495.00	The National Cash Register Company, supplies
123.00	Westinghouse Electric Corporation, supplies
70.05	J. W. Harrison, supplies
14.40	J. B. Lipipncott Co., supplies
202.15	Charles Weinacht Stationery Co., Inc., supplies
569.32	Charles Weinacht Stationery Co., Inc., supplies
7.50	Professional Publications, supplies
134.74	Ditto, Incorporated, supplies
4.56	Bernard Manufacturing Co., supplies
111.50	Union Printing Company, supplies
29.65	Addressograph-Multigraph Corporation, service
126.65	Jersey City Cash Register Co., service
600.00	Jersey City Cash Register Co., supplies
126.65	Jersey City Cash Register Co., supplies
84.77	Chicago Medical Book Co., supplies
60.00	Union Printing Company, supplies
55.80	The Evening Journal Association, services
84.75	Hudson Dispatch, services
44.00	Kelekt X-Ray Corporation, services
50.00	Memorial Hospital, services
15.70	Westinghouse Electric Corporation, services
102.30	Mooney's Pharmacy, supplies
125.56	Monney's Pharmacy, supplies
62.40	Mooney's Pharmacy, supplies
934.50	Remington Rand, Inc., supplies
23.18	Fischer Scientific Co., E & A Div., supplies
1,043.98	Mooney's Pharmacy, supplies
3.77	Carbide and Caron Chemicals Company, supplies

987.00	Columbia Mattress Company, supplies
32.40	Endo Products, Inc., supplies
948.17	Mooney's Pharmacy, supplies
75.25	Mooney's Pharmacy, supplies
86.00	Hoffman-La Roche, Inc., supplies
418.43	Mooney's Pharmacy, supplies
24.54	McCloskey Drug Co., Inc., supplies
198.53	Wyeth Labs, supplies
1,057.51	Ohio Chemical & Surgical Equipment Company, supplies
6,108.28	Herbert's Drug & Surgical Supplies, supplies
93.00	Mooney's Pharmacy, supplies
85.90	Mooney's Pharmacy, supplies
165.40	Mooney's Pharmacy, supplies
166.05	Physician's Record Company, supplies
72.00	Levy's Sport Shop, supplies
54.25	Ultra Sharp, supplies
166.32	The Foregger Co., Inc., supplies
1,549.00	Cosmevo Surgical Supply Co., supplies
14.40	George P. Pilling & Son Company, supplies
73.92	Institutional Products Corp., supplies
1,076.00	Herbert's Drug & Surgical Sales Co., supplies
242.04	The Upjohn Company, supplies
43.25	U. S. Industrial Chemicals Company, supplies
479.52	Wyeth Laboratories, supplies
398.82	Winthrop-Stearns, Inc., supplies
13.56	J. B. Lippincott Company, supplies
6.60	Standard Scientific Supply Corp., supplies
59.25	Honiberg Drug & Surgical Supply Co., supplies
817.46	Honiberg Drug & Surgical Supply Co., supplies
18.75	Honiberg Drug & Surgical Supply Co., supplies
460.30	Honiberg Drug & Surgical Supply Co., supplies
106.00	Chas. Pfizer & Co., Inc., supplies
53.60	General Laboratories, Inc., supplies
50.00	Certified Blood Donor Service, Inc., supplies
170.91	McCloskey Drug Co., Inc., supplies
123.16	McCloskey Drug Co., Inc., supplies
145.67	Metro Hospital Supply Co., Inc., supplies
425.60	Metro Hospital Supply Co., Inc., supplies
26.64	Standard Scientific Supply Corp., supplies
18.40	Standard Scientific Supply Corp., supplies
30.26	Murray-Baumgartner Surgical Instrument Co., Inc., supplies
30.00	Sharp & Dohme, supplies
66.98	Mead Johnson & Company, supplies
541.15	The Upjohn Company, supplies
163.80	Lakeside Laboratories, Inc., supplies
16.40	James P. Smith, Inc., supplies
64.41	General Electric Company, supplies
51.60	General Electric Company, supplies
6.65	Gaylord Bros., Inc., supplies
30.00	Fred B. Smith & Co., supplies
5.70	S. Davis Company, supplies
16.05	Institutional Products Corp., supplies
19.67	Keleket X-Ray Corporation, supplies
151.08	Smith, Kline & French Laboratories, supplies
27.50	Washine National Sands, Inc., supplies

800.00	Hudson Mattress Mfg. Co., supplies
58.98	Calgon Incorporated, supplies
105.20	Henry Goldman Paper Co., supplies
1,269.50	Triple Cee Supply Co., supplies
131.48	Henry Goldman Paper Co., supplies
111.50	John Secton & Co., supplies
58.98	Calgon Incorporated, supplies
36.00	J. T. Stanley Co., Inc., supplies
148.60	Henry Goldman Paper Co., supplies
269.50	Triple Cee Supply Company, supplies
4.62	Seeman Brothers, supplies
50.00	Edward B. Haskins & Son, supplies
55.60	Krueger Bros., supplies
38.40	Tec Products Co., Inc., supplies
52.78	Henry Goldman Paper Co., supplies
190.00	Minecke Co., Inc., supplies
85.00	Chemclean Products Corp., supplies
91.82	Wishbow Bros., Inc., supplies
18.40	Henry Goldman Paper Co., supplies
156.48	Swift & Company, supplies
6.75	Scudder's Seafood, supplies
200.69	Scudder's Seafood, supplies
58.29	Lou Konigsberg, supplies
7.42	National Biscuit Company, supplies
130.42	National Biscuit Company, supplies
742.14	Universal Butter & Egg Corp., supplies
459.42	Universal Butter & Egg Corp., supplies
10.26	Union Terminal Cold Storage Co., Inc., supplies
57.00	S. Gumpert Co., Inc., supplies
141.10	Joseph Apicella, Jr., supplies
286.29	Brenner Produce Company, supplies
437.84	Brenner Produce Company, supplies
23.20	S. Gumpert Co., Inc., supplies
7.43	National Meat Supply Co., supplies
4.50	Larry's Seafood Market, supplies
282.72	Universal Butter & Egg Corp., supplies
32.39	Henry Kelly & Sons, Inc., supplies
66.53	June Dairy Products Co., Inc., supplies
20.70	David M. Chait, supplies
12.99	N. B. Toub, Inc., supplies
62.50	Jersey City Pickle Works, supplies
81.80	Thorman, Baum Co., supplies
1,301.72	General Baking Company, supplies
1,410.14	General Baking Company, supplies
7,647.27	Atzingen Whitehouse Dairy, supplies
8,178.19	Atzingen Whitehouse Dairy, supplies
77.85	Flagstaff Foods, supplies
604.26	Flagstaff Foods, supplies
25.90	Flagstaff Foods, supplies
40.59	National Meat Supply Co., supplies
227.38	National Meat Supply Co., supplies
236.82	National Meat Supply Co., supplies
10.35	David M. Chait, supplies
20.70	David M. Chait, supplies
118.00	Joseph Apicella & Sons, supplies

88.20	Joseph Apicella & Sons, supplies
14.37	Henry Kelly & Sons, Inc., supplies
26.68	Henry Kelly & Sons, Inc., supplies
29.20	Henry Kelly & Sons, Inc., supplies
32.86	Henry Kelly & Sons, Inc., supplies
46.00	Seeman Brothers, Inc., supplies
10.50	Seeman Brothers, Inc., supplies
1,406.01	Gol-Pak Corporation, supplies
3,442.27	Gol-Pak Corporation, supplies
1,919.56	Gol-Pak Corporation, supplies
3,970.75	Gol-Pak Corporation, supplies
394.98	Brenner Produce Company, supplies
413.73	Brenner Produce Company, supplies
350.32	Brenner Produce Company, supplies
353.68	R. C. Williams & Company, Inc., supplies
150.74	R. C. Williams & Co., Inc., supplies
17.08	R. C. Williams & Co., Inc., supplies
5.64	N. B. Toub, supplies
5.43	N. B. Toub., supplies
18.00	N. B. Toub, supplies
547.77	Universal Butter & Egg Corp., supplies
282.72	Universal Butter & Egg Corp., supplies
494.76	Universal Butter & Egg Corp., supplies
512.43	Universal Butter & Egg Corp., supplies
441.27	John Minder & Son, Inc., supplies
30.90	John Minder & Son, Inc., supplies
293.94	Larry's Seafood Market, supplies
5.80	Larry Seafood Market, supplies
326.65	Larry's Seafood Market, supplies
285.78	Edward Boker, Inc., supplies
384.74	Edward Boker, Inc., supplies
271.69	Edward Boker, Inc., supplies
84.00	June Dairy, supplies
62.14	Washington Beef Co., Inc., supplies
555.00	Montgomery Mills, supplies
492.50	Montgomery Mills, supplies
770.00	Montgomery Mills, supplies
3.20	Singer Brothers, Inc., supplies
5.50	N. B. Toub, Inc., supplies
12,797.05	Paragon Oil Co., supplies
26.08	Defiance Button Machine Company, supplies
23.12	Otis Elevator Company, supplies
311.63	Montgomery Pipe & Supply Company, supplies
6.20	Alco Hardware and Tool Co., supplies
10.39	Joseph Ryerson & Son, Inc., supplies
34.30	Elevator Supplies Co., Inc., supplies
95.00	Lavery Daehnhardt Lumber Co., supplies
51.00	Garfield Mill, supplies
9.60	Jarvis & Jarvis, Inc., supplies
14.25	Edward Ruskin, supplies
15.00	Baldwin Lumber Co., supplies
420.00	American Sterilizer Co., supplies
41.75	Warn & O'Connor, supplies
58.02	Square Elec. Supply Co., supplies
242.64	Montgomery Pipe & Supply Co., supplies

8.25	Gladstone's, supplies
5.72	Wallwork Bros., supplies
53.00	Jewel Electric Co., supplies
7.50	Square Electric Co., supplies
3.90	Gladstone's, supplies
1.40	Edward Ruskin, supplies
30.60	Edward Ruskin, supplies
42.03	Munaco Packing & Rubber Co., supplies
56.15	Jersey City Glass Co., supplies
103.40	Ideal Supply Co., supplies
14.28	Ideal Supply Co., supplies
1.58	Wallwork Bros., supplies
414.00	Square Elec. Supply Co., supplies
10.40	Jewel Electric Supply Co., supplies
3.30	Great Bear Spring Co., rental
16.23	New Jersey Bell Telephone Co., services
18.58	Consolidated Laundries Linen Supply, services
6.75	Wishbow Bros., services
137.98	Jersey City Stationers Corp., services
6.96	A. Winsick, services
57.24	Arrow Supply Co., supplies
17.21	M & G Auto Supplies, Inc., supplies
35.00	Feltz Printing Service, services
205.00	Feltz Printing Service, services
87.50	Union Printing Co., supplies
6.50	Gladstone's, supplies
196.30	New Jersey Bell Telephone Co., services
9.05	New Jersey Bell Telephone Co., services
12.00	New Jersey Bell Telephone Co., services
19.05	Great Bear Spring Co., supplies
25.45	Great Bear Spring Co., supplies
25.00	American Window Cleaning Co., services
40.08	Public Service Elec. & Gas Co., services
49.75	Hudson Typewriter Exchange, services
80.80	McConnell Fuel Oil Co., supplies
26.88	Hudson Commission Co., supplies
25.23	J. Liberman & Co., supplies
33.00	Hudson Dispatch, services
47.70	Evening Journal Assn., services
2.20	Union Towel Supply, Morgan Laundry, services
156.00	Terminal Printing & Lithographing Co., supplies
3.50	Gladstone's, services
45.25	Dobke Typewriter Exchange, services
282.74	Chas. Weinacht Stationery Co., supplies
20.40	New Jersey Bell Telephone Co., services
322.00	Terminal Printing & Lithographing Co., services
783.00	Terminal Printing & Lithographing Co., services
3.50	Plaza Towel Service, services
159.00	Terminal Printing & Lithographing Co., supplies
42.04	Feltz Printing Service, supplies
17.58	Consolidated Laundries Linen Supply, services

1953 VOUCHER

20.10	Alco Hardware Company, supplies

N. C. VOUCHERS

686.00	John W. Henderson, services
350.00	Mayor Bernard J. Berry, expenses
25.00	Lester Flanagan, expenses
200.00	Samuel S. Stern, services
87.50	Edward J. Borrone, services
2.50	J. C. Stationers Corp., supplies
166.67	Harry J. Perlberg, services
15.00	Newark Beth Israel Hospital, services
59.06	Dr. W. A. Loori, expenses
333.33	Dr. John B. Faison, services
45.00	Harry Farrington, services
416.66	Dr. George F. Piltz, services
53.30	Winnifred Walsh, expenses
5.50	Winnifred Walsh, expenses
375.00	Harry J. Perlberg, Jr. Dr., services
74.25	Harry J. Perlberg, Jr. Dr., services
176.40	Treasurer of U.S., inspection
165.00	Treasurer of U.S., inspection
84.60	Treasurer of U.S., inspection
160.20	Treasurer of U.S., inspection
31.07	William J. MacKay, expenses
23.75	Dennis J. Sullivan, expenses
70.65	Dennis J. Sullivan, expenses
25.42	Frank Alfonse, expenses
4.70	Helen Barry, expenses
7.50	Harry A. Belton, expenses
13.55	William J. Carducci, expenses
19.75	Chas. Weinacht Stationery Co., supplies
4.90	Ambrose B. Coleman, expenses
6.30	Gloria De Marco, expenses
5.30	Arthur Healy, expenses
9.55	Alfred James, expenses
14.60	Edward P. Kozmor, expenses
4.00	Det. James McGovern, expenses
22.70	Vincent McDermott, expenses
10.40	Mary Mullane, expenses
7.10	Gertrude I. Novick, expenses
67.17	Evelyn M. Brown, expenses
10.75	Arthur Ottley, expenses
9.10	Lloyd G. Seely, expenses
3.30	Edith H. Simpson, expenses
8.20	Lillian Teklin, expenses
6.70	Cora Vaughn, expenses
4.90	Jamie Williams, expenses
9.10	Sophie Crimmins, expenses
6.50	Catherine I. McConagly, expenses
20.70	Chas. Weinacht Stationery Co., expenses
60.50	Margaret J. Forke, services
45,000.00	Board of Trustees, Free Public Library
25.00	Joan Hogan, services
108.52	John R. Keilt, petty cash reimbursement
44.00	Monroe Calculating Machine Co., Inc., services
195.00	Pat Mullane, Superintendent of Buildings, expenses
82.20	Pat Mullane, Superintendent of Buildings, expenses

65.00	Stephen H. Harnett, expenses
10.00	Joseph P. Montagne, services
179.72	Dr. Earl J. Halligan, petty cash reimbursements
500.00	Dr. Earl J. Halligan, postage
366.72	Joseph J. Michalski, expenses
150.00	William P. Kern, postage
297.00	Levy's Sport Shop, supplies
30.25	William V. Jewell, reimbursement
36.00	Hudson Typewriter Exchange, services
10.75	Union Towel Supply Division, Morgan Laundry, Inc., services
10.75	Union Towel Supply Division, Morgan Laundry, Inc., services
96.90	Jersey City Stationers Corp., supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property has recommended that a contract be awarded to:

Entenmann Gotthardt Florists
311 Ocean Avenue
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, 150 Acer Platanoides (Trees), pursuant to specifications and bid, therefore, in the sum of Two Thousand Four Hundred Dollars ($2,400.00), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing, delivering and installing to the Department of Parks and Public Property, Jersey City, New Jersey:

Electrically Operated Overhead Doors

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for Trimming and Topping of Trees on the streets of Jersey City in preparation of removal by the Department of Parks and Public Property, Jersey City, New Jersey,

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Repairs to Pier "B," foot of Grand Street, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Roofing Repairs at Roosevelt Stadium, foot of Danforth Avenue, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications, prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for Construction of Chain Link Wire Fencing at Playground at Garfield and Gates Avenues, Jersey City, New Jersey, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, Anthony Scappi, then employed as a tree trimmer in the Department of Parks and Public Property, did on April 13, 1954, sustain an injury arising out of and in the course of his employment; and

WHEREAS, on October 27, 1954, the Division of Workmen's Compensation, Informal Division, did enter an award on claim No. 23495, to the extent of 15% loss of the left great toe, amounting to six (6) weeks at $30 per week, or $180, payable out of award as follows:

Anthony Scappi	$157.00
Reich & McDevitt	18.00
Dr. Jack E. Marcus	5.00

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the award aforesaid, as follows:

Anthony Scappi	$157.00
Reich & McDevitt	18.00
Dr. Jack E. Marcus	5.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, Aloysius F. Keenan, then employed in the Department of Parks and Public Property, did on May 12, 1954, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on July 6, 1954, the Department of Labor and Industry, Division of Workmen's Compensation, entered an award on Informal Claim Petition No. 21677 in favor of the said Aloysius F. Keenan and against the City of Jersey City, respondent, as follows:

To Aloysius F. Keenan for disability of one fractured tooth amounting to two weeks at $30.00 per week, totaling $60.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as follows:

To Aloysius F. Keenan for disability to the extent of two weeks at $30.00 per week, amounting to $60.00.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Kenny.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, Fred Hartung, then employed as a tree trimmer in the Department of Parks and Public Property, did on January 4, 1945, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on September 9, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination of facts and rule for judgment on Claim Petition No. B-49414, in favor of the said Fred Hartung and against the said City of Jersey City, respondent, as follows:

To Fred Hartung for permanent disability to the extent of 60 per cent loss of the left foot, or 120 weeks at $20 per week, and 7½ per cent of total or 41¼ weeks at $20 per week, making a grand total of 161¼ weeks at $20 per week, amounting to $3,225.00

To Fred Hartung, reimbursement for unpaid drug and medicine bills....	43.00
To Dr. Lester Siegel for examination and testimony in behalf of petitioner	50.00
of which $30 is assessed against respondent and $20 is to be paid out of petitioner's award.	
To Dr. Jack E. Marcus for examination and testimony in behalf of petitioner	50.00
of which $30 is assessed against respondent and $20 is to be paid out of petitioner's award.	
To John J. Geronimo, counsel fee as attorney for petitioner........	525.00
of which $325 is assessed against respondent and $200 is to be paid out of petitioner's award.	
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made, as follows:

To Fred Hartung for permanent disability to the extent of 60 per cent loss of the left foot, or 120 weeks at $20 a week, and 7½ per cent of total or 41¼ weeks at $20 per week, making a total of 161¼ weeks at $20 per week, amounting to........			$3,225.00
less fees assessed against petitioner's award as follows:			
Dr. Lester Siegel	$ 20.00		
Dr. Jack E. Marcus........	20.00		
John J. Geronimo........	200.00	240.00	2,985.00

To Fred Harting for unpaid drug and medicine bills........	43.00
To Dr. Lester Siegel, examination and testimony in behalf of petitioner (portion of fee assessed against respondent)........	30.00
To Dr. Lester Siegel, examination and testimony in behalf of petitioner (portion of fee assessed against petitioner)........	20.00
To Dr. Jack E. Marcus, examination and testimony in behalf of petitioner (portion of fee assessed against respondent)........	30.00
To Dr. Jack E. Marcus, examination and testimony in behalf of petitioner (portion of fee assessed against petitioner)........	20.00
To John J. Geronimo, attorney for petitioner (portion of counsel fee assessed against respondent)........	325.00
To John J. Geronimo, attorney for petitioner (portion of counsel fee assessed against petitioner)........	200.00
To North Jersey Reporting Service (stenographic fee assessed against respondent)	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$261,232.11
Labor	328.23
Material	1,320.88
Special Readings	104.00
Total	$262,985.22

WATER TITLE LIENS

Metered Water	$ 6.72
Total	$ 6.72

MISCELLANEOUS

Labor	$ 258.56
Material	471.16
Sale of Sludge	10.00
Waste Water Dover-Boonton Sewer	366.00
Refund from Burroughs Corp.	2.93
Total	$ 1,108.65

ABATEMENTS — CONSUMERS

Metered Water	$ 905.49
Total	$ 905.49

CASH RECEIPTS

Consumers	$188,939.88
Water Title Liens	25.92
Miscellaneous	256.24
Interest and Penalties	1,240.21
Total	$190,462.25

On roll call, the foregoing resolution was adopted by the following vote: Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry. Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of the Department of Public Works has recommended that a contract be awarded to:

E. M. Sergeant Pulp and Chemical Co., Inc.
7 Dey Street
New York, New York

for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Hypochlorite of Lime and Liquid Chlorine, for the period from January 1, 1955, to December 31, 1955, pursuant to specifications and bid, therefore, in the sum of Forty Thousand Five Hundred Fifty-two Dollars and Fifty Cents ($40,552.50), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Public Service Electric and Gas Company, for Furnishing Gas Street Lighting Service, Consisting of Fourteen (14) Double Mantle Welsbach Incandescent Street Lamps, for a term of Five (5) Years from January 1, 1955; and that the Mayor or Acting Mayor, and the Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest the signature thereto.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on June 10, 1954, Joseph Giordano, being then employed as a plumber in the Water Department, did sustain injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on August 3, 1954, in the Division of Workmen's Compensation, Informal Division, on Claim No. 22013, an award was entered for 10% loss of the right third finger, amounting to 3 weeks at $30 per week, totaling $90;

NOW, THEREFORE, BE IT RESOLVED, that warrant be drawn on the City Treasurer in accordance with the award aforesaid, as follows:

To Joseph Giordano for 10% loss of the right third finger, 3 weeks at $30 per week	$90.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, on June 24, 1954, Edward John Welch, being then employed in the Water Department of the City of Jersey City, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on September 7, 1954, the Division of Workmen's Compensation, Informal Division, on Claim No. 22711, did enter an award for 2% loss of the left hand, or 4 6/10 weeks at $30 per week, totaling $138;

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn on the City Treasurer in accordance with the award aforesaid, as follows:

To Edward John Welch for 2% loss of the left hand, or 4 6/10 weeks at $30 per week	$138.00

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus drivers licenses, pursuant to and in conformity with the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance respecting the foregoing, be and the same are hereby, adopted:

Applicant	Address
Robert Rocco Cioffi	35 Paterson St., Jersey City, N. J.
Edward Francis Foligno	1 Clinton Ave., Jersey City, N. J.
Theodore Ernest Laychak	114 Neptune Ave., Jersey City, N. J.
Joseph S. Mangerpan	232 Academy St., Jersey City, N. J.
Timothy J. Ryan, Jr.	142 Cottage St., Jersey City, N. J.
Hugh Joseph Schultz	3176 Hudson Blvd., Jersey City, N. J.
Charles Robert X. Sherwood	379 Montgomery St., Jersey City, N. J.
Vincent Joseph Stingo	176 Hancock Ave., Jersey City, N. J.
J. H. Webb	720 Boulevard East, Weehawken, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners of the City of Jersey City did on October 21, 1947, grant permission to the A. B. C. Taxi, Inc., to operate one (1) taxi permit, No. 109, from the northeast corner of Communipaw Avenue and West Side Avenue in Jersey City, New Jersey, and

WHEREAS, the said location is now deemed undesirable for a taxi stand, and

WHEREAS, the said A. B. C. Taxi, Inc., has consented to abandon the said location as a taxi stand;

NOW, THEREFORE, BE IT RESOLVED, that the said A. B. C. Taxi, Inc., be and is hereby permitted to operate taxi permit No. 109, from the southwest corner of the Hudson Boulevard at Duncan Avenue, in Jersey City, N. J., and be it

FURTHER RESOLVED, that the northeast corner of Communipaw Avenue and West Side Avenue in Jersey City, N. J., be and the same is hereby eliminated as a taxi stand.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that permission be and the same is hereby granted to Herbert Henderson, 203 Harrison Avenue, Jersey City, N. J., t/a Ark Taxi Co., to operate one (1) taxicab at the hack stand at the Grove Street Station of the Hudson and Manhattan R.R. Co. in the City of Jersey City, said taxi permit to be known as permit No. 121.

The permit granted in this resolution is automatically suspended, if the said Herbert Henderson, or his operators, solicit business from any other taxi stand in the City of Jersey City, by standing there and holding themselves out to hire, without first securing permission from the Board of Transportation in the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under Chapter 84 of the Laws of 1954 the Legislature passed an act known as the Public Employees Retirement Social Security Integration Act; and

WHEREAS, to facilitate the administration of said act each county and municipality is required to designate an official to be the person responsible for the processing at the local level all documents pertaining to the public employees retirement system;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City designate James H. Browne, Jr., Secretary of the Municipal Employees Pension Fund as the person responsible for the processing of all documents pertaining to the public employees retirement system.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary Appropriation transfers, viz.:

From		To	
Account No.	Amount	Account No.	Amount
36	$10,000.00	29	$10,000.00
36	5,000.00	34	5,000.00
50	500.00	51	500.00
265	100.00	264	100.00
511	5,000.00	527	5,000.00
Water Utility—Operating Salaries and Wages	$20,000.00	Water Utility—Capital Improvements Capital Outlay	$20,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of February, 1952, the Board of Commissioners of the

City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1271	7	328 Danforth Avenue	300.00
1271	9	330 Danforth Avenue	300.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24th, 1952, at 10 A.M. o'clock, local time;

And WHEREAS, Steve Zulka, 168 Wegman Parkway, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of $425.00 for Block 1271, Lot 7; $350.00 for Block 1271, Lot 9;

And WHEREAS, title to the above property is unmarketable at the present time and the purchaser has requested the return of his deposits;

Now, BE IT RESOLVED, that the deposit of $85.00 made on Block 1271, Lot 7, and the deposit of $70.00 made on Block 1271, Lot 9, by the aforesaid purchaser, be refunded, and the sales voided.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the New Jersey Turnpike Authority has adopted a plan for the construction of an extension of the New Jersey Turnpike from its interchange No. 14, near Newark Airport, easterly across Newark Bay and through Hudson County to the westerly entrance of the Holland Tunnel; and

WHEREAS, Gahagen Construction Corporation, a Delaware corporation, with offices at 90 Broad Street in the City of New York, has been awarded a sub-contract by George M. Brewster & Son, of Bergen County, in the State of New Jersey, to provide fill for the construction of said Turnpike extension into the Cities of Bayonne and Jersey City; and

WHEREAS, said Gahagen Construction Corporation has requested permission from the City of Jersey City to remove approximately 5,600,000 cubic yards of hydraulic dredge material from out-shore of the bulkhead line and waters adjacent to Block 2154, Plot 22J South; Block 1514, Plots B and C, and Block 1497, Plot 1; and

WHEREAS, it is deemed to be of great financial and other benefit to the people of the City of Jersey City that a contract be entered into granting such permission;

NOW, THEREFORE, BE IT RESOLVED, that Donald Spence, Director of Revenue and Finance of the City of Jersey City, is hereby authorized to execute a contract on behalf of the City of Jersey City with said Gahagen Construction Corporation, a corporation of Delaware. Said contract shall provide for the removal of said approximately 5,600,000 cubic yards of hydraulic dredge material from the areas above described. Said removed material will consist of approximately 3,600,000 cubic yards of usable fill, together with 2,000,000 cubic yards of mud and silty sand. The contract shall provide that this mud and silty sand amounting to approximately 2,000,000 cubic yards will be permanently deposited on lands owned by the City of Jersey City, namely, Block 2154, Plot 22J South and Block 1514, Plots B and C. The contract shall also provide that the Gahagen Construction Corporation shall:

1. Build dike sand spillways in areas designated by the City Engineer;

2. Deposit the material in areas designated by the City Engineer and in the manner prescribed by the City Engineer;

3. At the completion of the project the remaining 2,000,000 cubic yards will be left a smooth surface with good drainage so that there will be no pockets of water formed which might cause mosquito infestation;

4. At its own cost and expense provide the City of Jersey City with elevation of the properties in question before and after the execution of the project;

5. Pay to the City of Jersey City the sum of One Cent (1¢) per cubic yard for the 2,000,000 cubic yards of silty material deposited and left in place in the areas so designated. Ten Thousand Dollars ($10,000) of this payment shall be made upon the execution of this contract. Five Thousand Dollars ($5,000) shall be paid six (6) calendar months from the execution of this contract. The balance remaining unpaid shall be paid upon the completion of the project; provided, however, that should the project be completed prior to six (6) months, then the entire remaining balance shall be paid at once, before the City will release the performance bond;

6. Pay the sum of Three Cents (3¢) per cubic yard for approximately 5,600,000 cubic yards of material which is to be paid as follows: On the first day of each calendar month following the removal of the material. This Three Cents (3¢) per cubic yard is to be paid to the City of Jersey City.

7. The City of Jersey City will agree to lease to the Gahagen Construction Corporation two (2) acres of uplands situate in Plot 3F, City Block 1497, during the continuance of this removal project; provided, however, that this project shall not extend for a period longer than one year; and provided further, that in the event the project is completed earlier than the year, said lease shall immediately cease and come to an end.

8. The Gahagen Construction Corporation shall pay to the City of Jersey City the sum of Four Thousand Dollars ($4,000) upon the execution of this agrement. Said sum of $4,000 is to be rental for the period of occupancy above mentioned.

9. The Gahagen Construction Corporation shall, within fifteen (15) days from the execution of the contract, furnish a $25,000 performance bond to the City of Jersey City, which bond shall be satisfactory to and approved by the Corporation Counsel of the City of Jersey City.

10. The Gahagen Construction Corporation will agree to release, idemnify and save harmless the City of Jersey City from and against any and all loss, damage, injury or death, including damage to property, arising out of or in connection with the use of the aforesaid parcels of property, or any of them, by the Gahagen Construction Corporation or by any independent contractors or sub-contractors engaged by them to assist them in the removal or other work, and from and against any and all claims, demands, actions, suits, judgments, costs, fees, damages and expenses which may arise or result therefrom, and to provide proper liability insurance coverage to protect the city against the contingencies hereinabove mentioned.

11. The Gahagen Construction Corporation shall agree that the entire project will be under the supervision of Hugh C. Clarke, City Engineer.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

Following adoption of the foregoing resolution Commissioner Spence observed:

Mr. Mayor, I would like to say on the subject of this agreement with the Gahagen Construction Company that this is one of the finest things that has ever happened to Jersey City.

By way of explanation as to what this involves, of course, the Turnpike is putting in an extension from Bayonne on down to the Holland Tunnel and certain portions of this require fill which this contracting company, along with others, is going to construct out of certain fill which is to be gotten from the river adjacent to properties which the city owns and where the necessity of fill is very desperate.

Now, the problem arises in this way, that before they can get the type of fill that they wish from the river, there must be removed some five to six feet of mud, and the disposition of this mud is necessary for them and they are willing to pay the City one cent a yard for the use of its lands for this particular type of fill, which will reimburse the City to the extent of about $24,000 worth of fill and then they are going to take fill, in addition to that, of sand and gravel, which will mean a gain to the City of $168,000, or an actual cash gain to Jersey City of $192,000.

Now, they are putting this mud in, which will amount to some two million cubic yards, and if we were to provide this fill ourselves from other sources, it would cost us at least a dollar a yard, so the City gets two million yards at a dollar a yard, which would mean a two-million-dollar benefit to the City.

We consider this a very fine gain and one of the first things to happen to directly help Jersey City by the coming of the Turnpike into the City.

By COMMISSIONER RINGLE:

Isn't it also a fact that in dredging, they will dredge a channel adjacent to our lands some 20 to 40 feet?

By COMMISSIONER SPENCE:

That is true. It will be very beneficial. This fill is to be put, Commissioner Ringle, on the Point Breeze area where we are now expecting to get a bridge in, it will necessarily fill that up, and another point adjacent to Black Tom. We will get a considerable amount of fill in a marsh land area there, which will raise the level of that six to eight feet.

By COMMISSIONER SPENCE:

WHEREAS, the New Jersey Turnpike Authority has adopted a plan for the construction of an extension of the New Jersey Turnpike from its interchange No. 14, near Newark Airport, easterly across Newark Bay and through Hudson County to the westerly entrance of the Holland Tunnel, part of which extension will cross the various parcels of property of the City of Jersey City, which parcels are shown and designated on drawings hereinafter referred to; and

WHEREAS, the City of Jersey City and the New Jersey Turnpike Authority are not yet in a position to enter into a final agreement providing for the purchase and sale of said property, and the New Jersey Turnpike Authority has not as yet completed its reports and appraisals as to the fair and just price to be paid to the City of Jersey City for the property of the City of Jersey City which must be acquired by the New Jersey Turnpike Authority; and

WHEREAS, the City of Jersey City is willing to grant the New Jersey Turnpike Authority a right-of-entry upon the city's property, more particularly described hereinafter, to enable the New Jersey Turnpike Authority to commence and carry out thereon the construction of its Newark Bay-Hudson County Extension;

NOW, THEREFORE, BE IT RESOLVED, that Donald Spence, Director of

Revenue and Finance of the City of Jersey City, be and he hereby is authorized to make and execute a contract with the New Jersey Turnpike Authority, which contract shall contain the following:

1. The City of Jersey City shall grant to the New Jersey Turnpike Authority the right to enter upon those parcels of property of the City as shown and designated on the said Turnpike's property drawings (copies of which drawings have been submitted to and examined by the City) by the following parcel numbers: 23T, U-23V, 23W, 23AA, U-23BB, 23CC, 23D, 23EE, 23FF, 23GG, 23HH, 23KK, 23LL, 23MM, U-23NN and 23PP, for the purpose of performing on said parcels of the property of the City of Jersey City, work necessary or incident to the construction of the said extension of the New Jersey Turnpike.

2. All tools, equipment and other personal property located or placed upon the said land of the City of Jersey City by the New Jersey Turnpike Authority, its agents or contractors, or both, shall remain the property of the New Jersey Turnpike authority, its agents or contractors, as the case may be, or may be removed by the New Jersey Turnpike Authority, its agents or contractors, at any time.

3. New Jersey Turnpike Authority will agree to release, indemnify and save harmless the City of Jersey City from and against any and all loss, damage, injury or death, including damage to property, arising out of or in connection with the use of the aforesaid parcels of property, or any of them, by the New Jersey Turnpike Authority or independent contractors engaged by said New Jersey Turnpike Authority, and from and against any and all claims, demands, actions, suits, judgments, costs, fees, damages and expenses which may arise or result therefrom. It is expressly agreed, however, that any person, firm, insurance company or other corporation, which may make any payment to or for the benefit of the City of Jersey City on account of any such loss, damage, injury or death hereinbefore assumed by the New Jersey Turnpike Authority shall have no rights whatever against the said New Jersey Turnpike Authority under and by virtue of this paragraph and that the provisions of this paragraph shall be for the sole benefit of the City of Jersey City and its successors and shall not be assignable.

4. The contract shall contain a provision that diligent efforts will be made to complete all engineering data and to obtain all reports, appraisals and other things necessary so that negotiations may be instituted quickly whereby an agreement in final form providing for the purchase of the City's said property at a fair and just price, may be consummated.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second quarter of the 1953 R.E. Taxes were paid on Block 744, Lot 28, 13 Hancock Avenue, Bill No. 8942, and

WHEREAS, the second quarter of said taxes were again paid under date of August 4th, 1954, in the amount of $66.94 Principal and $6.67 Interest, Totalling $73.61 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Rose Wezel in the amount of $73.61, charging 1953 R.E. Tax Overpayments in the sum of $66.94 and the 1953 Interest Account in the amount of $6.67.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1953 Personal Taxes were paid by Variety Screw Machine Products Corp., under date of January 14th, 1954, on Block 1615, 13 Wright Avenue, Bill No. 54460, and

WHEREAS, the 1953 Personal Taxes were again paid in the amount of $260.72 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Variety Screw Machine Products Corp., in the amount of $260.72, charging 1953 Personal Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1954 R.E. Taxes were paid on Block 2052, Lot 3, 308 Pacific Avenue, Bill No. 35572, and

WHEREAS, the fourth quarter was again paid in the amount of $120.04 which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Provident Institute for Savings in the amount of $120.04, charging same to the 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of July 6th, 1954, interest was charged on the first quarter R.E. Taxes in the amount of $8.76 on property known as Block 1750, Lot 53A, 265 Lexington Avenue, Bill No. 25541, and

WHEREAS, the correct amount of the interest should have been $1.40, and an overcharge of $7.36 was made, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of August Gaguski, in the amount of $7.36, charging the 1954 Interest Account.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the second half of the 1954 R.E. Taxes were paid on Block 705, Lot 17, 118 Central Avenue, Bill No. 8101, and

WHEREAS, the third quarter was again paid under date of August 4th, 1954, in the amount of $101.21, and

WHEREAS, said payment caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Daniel Schachner in the amount of $101.21, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 3rd, 1954, the fourth quarter of the 1954 R.E. Taxes were paid on Block 2132, Lots 1-2, 49-51 Center Street, Bill No. 36689, and

WHEREAS, under date of November 9th, 1954, the fourth quarter was again paid in the amount of $87.08, which caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Permutronics Corporation, in the amount of $87.08, charging 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate Taxes for the year 1954 have been paid on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
203	A2	Schreier Realty Co., Inc., 306-20 Grove Street	7500	632.40	1018
598	15B	930 Newark Avenue Corp., 938-52 Newark Avenue	2400	58.80	7299
704	8	John Polito, 234 Palisade Avenue	500	42.16	8071
762	27	Joseph Malafronte, 111 Bowers Street	900	75.89	9502
784	118	Anthony Tomkiewicz, 256 Sherman Avenue	1000	84.32	10305
934	16	Merton S. Neill or John F. Nagle, 145 Zabriskie Street	100	8.43	14819
1281A	55–56	James J. Jahnsen, 276 Woodlawn Avenue	1000	84.32	17570
1297½	Pl. K.	The Central R.R. Co. of N. J., 26-28 Pollack Avenue	3000	252.96	18378
1304	27A	Charles Verni, 53 Bostwick Avenue	1000	84.32	18641
1328	6A	Michael McCarthy, 208 Fulton Avenue	1000	84.32	19526
1360¾	8A	Charles Post, 150 Cator Avenue	1200	101.18	20717
1743	4A	Skouras Theatres, 595 West Side Avenue	5000	421.60	25101

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1748	69 D	Dorothy Madaio, 77A Roosevelt Avenue	500	42.16	25406
1759	82C	Margaret McHugh, 31 Williams Avenue	200	16.86	25884
1794	4B	Ruth Margolin, 72 Boyd Avenue	500	42.16	27321
1827	41B	The Peter Stuyvesant Hotel Corp. 2593 Hudson Boulevard	10000	843.20	28687
1844	4	Jacob Deschin, 207 Sip Avenue	500	42.16	29399
1852	E9	Wm. J. Gannon, 972 West Side Avenue	9900	834.77	29709
1866	16	Journal Square Corp., 14 Journal Square	12500	1054.00	29947
1866	C1	Bettinger Associates, 1 to 7 Journal Square	89300	7529.78	29944
1866	17A	Estate of A. Brisbane, 12 Journal Square	12800	1079.30	29946
1868	36	Alexander Bannwart, 5 Jones Street	1500	126.48	30014
1883	9A	Charles Wright, 196 Academy Street	1000	84.32	30438
1913	6	Carmine Lauria, 38 Storms Avenue	800	67.46	31278
				13693.35	

Charge 1954 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Real Estate and Personal Taxes were paid for the year 1954 on the below listed properties, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
180	A	480 Henderson Corp., 142-60 Eighth Street	16100	1357.55	798
211	V	Helen M. Jones, 188 Fourth Street	300	25.30	1245
771	G1	George Fleckenstein, 424-26 Central Avenue	2000	168.64	9790
877	332	Evelyn Rausch, 187 Congress Street	500	42.16	13139

1423	A	Benj. Stebbins, 168-72 Ocean Avenue	2000	168.64	22165
1748	A1	Peter Scalia, 561 West Side Avenue	1000	84.32	25327
1794	30A–31A	Ann Benedeck, 265-67 Union Street	1500	126.48	27290
1800	13A	Jerry Bilotta, 16 Lexington Avenue	1500	126.48	27626
1810	34	John J. Crosby, 31 Bentley Avenue	1000	84.32	27986
1848	12A	Salvatore Giordano, 57 Tonnele Avenue	10000	843.20	29563
1866	18A–19–20	Bickford's, Inc., of N. J., 8-11 Journal Square	37200	3136.70	29945
2000	5B	D. Badame, 190 Clerk Street	1000	84.32	34416
180	Pers.	480 Henderson Corp., 480 Henderson Street	30000	2529.60	50473
753	Pers.	Garden Florist, 294 Central Avenue	300	25.30	52561
2115	Pers.	Pile Textile Corp., 193 Colden Street	2500	210.80	57203
				9013.81	

Charge 1954 R.E. Tax Overpayments: 6248.11
" 1954 Pers. " " 2765.70

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt;

THEREFORE BE IT RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed a/c Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Cancel & Charge Amounts
12/15/53	Deed Acquired	199	D2	Grand St.	1953	928	342.65
		199	D2	Grand St.	1954	936	387.87
4/20/54	13116	181	F	Provost St.	1954	804	101.18
4/20/54	13115	181	E	Provost St.	1954	803	101.18
4/20/54	13114	181	D	Provost St.	1954	802	101.18
4/20/54	13113	181	4	Provost St.	1954	801	210.80
4/20/54	12932	199	L1	Grand St.	1954	919	269.82
11/ 4/54	12936	206	E	Bay St.	1954	1084	160.21
Ab. Sale Can. 5/4/54	7702	214	5	Henderson St.	1953	1280E	198.64
	7702	214	5	Henderson St.	1954	1306	337.28

Ab. Sale Can. 1/21/54	5293	1283	92A	Stegman Pkwy.	1954	18025	126.48
11/4/54	13309	1307	25	Myrtle Ave.	1954	18789	84.32
11/4/54	13310	1307	26	Myrtle Ave.	1954	18790	84.32
11/4/54	13139	1325	72	Dwight St.	1954	19431	84.32
11/4/54	13140	1326	73	Dwight St.	1954	19446	84.32
11/4/54	11468	1880	4	Academy St.	1954	30346	177.07
11/4/54	13165	1889	8A	Mercer St.	1954	30566	320.42
11/4/54	13055	2074	B	Whiton St.	1954	35980	193.94
							3366.00

Cancel and Charge 1953 Real Estate Taxes	541.29
Cancel and Charge 1954 Real Estate Taxes	2824.71
	3366.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of October 20th, 1954 set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
588	Emanuel Brotman, 591 Summit Ave.	1941B	$10.44	52804
		1942	10.75	52632
		1943	11.49	52565
		1944	12.33	52346
588	Leo Diamond, 591 Summit Ave.	1941B	5.22	52869
		1942	5.37	52666
		1943	5.75	52600
588	August Heideman, 591 Summit Ave.	1946B	5.32	51938
588	I. J. Lorri, 591 Summit Ave.	1942	10.75	52682
588	Sunray Mdse Co., 591 Summit Ave.	1950B	14.64	52043
589	R. Fineberg, 815 Newark Ave.	1942	16.12	52687
589	Ben's Mill Ends Shop, 803 Newark Ave.	1949	34.98	52050
589	S. Gluckman, 827 Newark Ave.	1938B	6.35	51893
589	E. C. Klie, 829 Newark Ave.	1946B	15.20	51998
589½	Margy Deceglia, 775 Newark Ave.	1952	76.50	52223
589½	Tryczynski & Lewandowski, 789 Newark Ave.	1936	22.91	51833
		1937	22.12	51882
		1938	23.77	51905
		1939	24.19	52202
591	Five Corners Upholstery, 605 Summit Ave.	1952	22.95	52238
591	M. Some, 674 Newark Ave.	1949B	34.98	52073

Block	Location	Year	Amount	Bill No.
591	Mary Newman, 605 Summit Ave.	1939	14.51	52213
		1942	26.87	52716
		1943	28.73	52647
591	P. Pomposil & Caroselli, 605 Summit Ave.	1947	15.45	52172
591	Merchants Sewing Mach Co., 607 Summit Av.	1950B	329.44	52091
		1951	366.35	52117
591	Martin's Pool Parlor, 611 Summit Ave.	1942	16.12	52718
591	Frank Mundo, 615 Summit Ave.	1939B	9.68	52215A
591	Five Corners Billiards, 611 Summit Ave.	1944	18.50	52420
		1945	18.22	52237
592	Stolz Radio Co., 692 Newark Ave.	1952	38.25	52240
		1953	37.25	52229
592	Sterling Hat Co., 606 Newark Ave.	1951B	36.64	52123
		1952	38.25	52242
592	Selectophone Music Co., 591 Summit Ave.	1947	772.70	52177
		1948	689.90	52061
592	C. B. Walker, 690 Newark Ave.	1942	26.87	52722
592	F. Costa, 698 Newark Ave.	1942	10.75	52726
		1943	11.49	52654
		1944	12.33	52425
		1945	12.14	52253
593	R. Zweig, 706 Newark Ave.	1937	88.48	51898
594	Banner Floor Covering Co., 3002 Boulevard	1953	111.74	52243
594	Bergen Window Shade Co., 724 Newark Ave.	1951	21.98	52139
594	Boulevard Floral Shop, 3004 Boulevard	1947	23.18	52187
594	Edw. Chevalier, 3010 Boulevard	1949	244.86	52093
		1950	256.24	52105
594	Eastern Brokerage Agency, 3010 Boulevard	1941B	104.36	52953
594	Katz Shop, 720 Newark Ave.	1941	26.09	52962
594	Ajax Chemical Co., 3008 Boulevard	1938B	6.35	51922
		1939	12.30	52227
		1940	26.49	52283
594	Hudson-Essex Show Rooms, 3010 Boulevard	1936	45.81	51905
		1937	44.24	51909
		1938	47.54	51928
594	Maurice Kraut, 3008 Boulevard	1943	5.75	52663
594	Eastern Insurance Co., 3008 Boulevard	1939	241.90	52233
594	Amer. Window Shade Co., 736 Newark Ave.	1948	34.50	52080
594	R. Patricia, 726 Newark Ave.	1940	10.60	52295
		1941	10.44	52960
594	Frye Mandell, 3008 Boulevard	1938	23.77	51927
594	Valpolito Importing Co., 734 Newark Avenue	1936	22.90	51914
		1937	22.12	51913
		1938	23.77	51933
		1939	24.19	52237A
594	Gent Used Car Division, 3010 Boulevard	1944	14.37	52434
594	Harry Kau's, 3006 Boulevard	1950B	49.82	52106
595	Liberty Barber Shop, 782 Newark Ave.	1943B	9.18	52684
595	Susonne Saskel, 788 Newark Ave.	1936	13.74	51925
		1937	13.27	51926
596	Unger Adv. Co., 814 Newark Ave.	1948	34.50	52101
		1949	34.98	52120
		1947B	22.17	52222

Block	Location	Year	Amount	Bill No.
596	A. Macolinno, 810 Newark Ave.	1936	22.91	51930
		1937	22.12	51931
		1938	23.77	51949
596	Beverage Corp. Vending Mach Co., 832 Newark Ave.	1948	34.50	52106
597	Paper Processes, Inc., 866 Newark Ave.	1942	53.73	52776
597	Cafe Royal, 850 Newark Ave.	1938	23.77	51959
597	Ben's Bar & Grill, 850 Newark Ave.	1939	24.19	52267
598	Monarch Sanitary Products, 930 Newark Ave.	1949B	658.90	52141
598	Holste Platt Co., 908 Newark Ave.	1943	57.45	52710
600	Jacob Winograd, 988 Newark Ave.	1939	24.19	52279
743	Maurice Walsh, 144 Franklin St.	1942	53.73	52996
		1943	57.45	52918
743	Philip Marsh, 116 Franklin St.	1942	26.87	52989
		1943	28.73	52911
		1944	30.83	52657
		1945	30.36	52481
743	Nishan Ayaman, 254 Central Ave.	1944	6.58	52662
745	H. Wahler (Deceased), 92 Franklin St.	1942	12.20	53000
		1943	11.49	52922
		1944	12.33	52666
745	Vincent Rinaldi (Barber), 93 Franklin St.	1949	13.99	52323
748	George Knoll, 54 Franklin St.	1941	15.65	53266
		1942	16.12	53020
		1943	17.24	52942
748	Vincenzo Simmone, 44 Franklin St.	1939	9.68	52488
		1940	5.30	52556
749	B. Rubins Kosher Market, 406 Central Ave.	1950	14.64	52351
753	Sher-Lee Cotton Bar, 308 Central Ave.	1951	21.98	52409
753	Fashion Fabric Stores, 298 Central Ave.	1948	68.99	52341
753	M. C. Dontacci, 298 Central Ave.	1947	44.33	52474
753	Tom's Shoe Repairing Shop, 308 Central Ave.	1938	14.51	52503
		1940	15.89	52576
		1941	15.65	53289
		1942	16.12	53041
753	Peter Vlachus, 294 Central Ave.	1940	26.49	52582
		1942	26.87	53046
753	Weston & Co., 310 Central Ave.	1948	60.71	52350
753	Hollinger's, Inc., 312 Central Ave.	1942	.93	53057
753	Lucy's Hat Shop, 292½ Central Ave.	1952	45.90	52566
753	Vogue Millinery Shop, 292 Central Ave.	1952	45.90	52561
753	Harm's Lingerie Shop, 298 Central Ave.	1938	23.77	52156
762	Rodley Trucks, Inc., 350 Central Ave.	1941	25.29	53345
762	Roger's Jewelry, 336 Central Ave.	1941	130.45	53377
		1943	44.64	53032
762	Lynn Millinery Shop, 362 Central Ave.	1945	14.94	52605
762	Rose Millinery Shop, 362 Central Ave.	1941	15.65	53380
762	Emmanuel Beauty Parlor, 109 Bowers St.	1940	14.39	52618
762	Joseph Klein, 136 Griffith St.	1940	10.60	52621
762	Dr. J. H. Engle, 342 Central Ave.	1936	13.74	52167
		1937	13.27	52168
		1938	14.26	52187
		1939	14.51	52559
		1940	15.89	52631

Block	Location	Year	Amount	Bill No.
762	LeRoy's Dress Shoppe, 362 Central Ave.	1950	184.65	52426
762	Dr. Sholl, 336 Central Ave.	1942	16.12	53097
762	Leon Brauer, 370 Central Ave.	1939	9.68	52562
		1940	10.60	52635
762	Bernice Beauty Parlor, 350 Central Ave.	1940	26.49	52647
762	Leon's Millinery, 358 Central Ave.	1936	22.91	52174
762	Murray's Dress Shop, 362 Central Ave.	1938	47.54	52205
762	James Maloney, 366 Central Ave.	1943	11.49	53038
		1944	12.33	52777
762	Frankel's, 322 Central Ave.	1953	111.74	52623
771	Lester's Dry Goods, 398 Central Ave.	1946	83.64	52398
771	New York Hat Mfg. Co., 420 Central Ave.	1946	65.88	52400
771	Monty's Restaurant, 382 Central Ave.	1941	78.27	53435
771	Sonya Shop (Shoes), 374 Central Ave.	1936	68.72	52213
771	Selma Dress Shop, 376 Central Ave.	1936	22.91	52215
		1937	22.12	52215
		1938	23.77	52231
771	Millie's Beauty Shop, 376 Central Ave.	1942	26.87	53168
		1943	28.73	53080
771	Standard Floor Covering, 392 Central Ave.	1939	9.68	52635A
		1940	10.60	52707
		1941	10.44	53436
		1942	10.75	53170
771	Windsor Upholstery, 398 Central Ave.	1938	23.77	52236
		1939	24.19	52623
771	Shirley's Infants' Wear, 370 Central Ave.	1938	47.54	52251
771	Mae's Millinery Shop, 410 Central Ave.	1952	34.91	52704
771	Premier Furniture Co., 410 Central Ave.	1939	36.91	52642
771	Universal Culture Institute, 392 Central Ave.	1939	9.68	52648
		1940	10.60	52708
771	Model Beauty Parlor, 376 Central Ave.	1936	22.91	52235
		1937	22.12	52234
773	JoAnne Cleaners, 65 South St.	1952	22.95	52780
		1953	22.35	52708
775	Jack Gordon, 33 South St.	1952	50.21	52735
781	Phil's Tire & Battery Service, 108 South St.	1939	24.19	52691
		1940	26.49	52760
		1941	26.09	53488
		1942	26.87	53218
		1943	28.73	53126
		1951	73.27	52558
		1952	76.50	52766
781	Lee's Millinery Shop, 440 Central Ave.	1940	15.89	52747
781	Shirley Dress Shop, 444 Central Ave.	1942	26.87	53210
		1943	28.73	53118
		1944	30.83	52858
		1945	30.36	52681
781	Harold Aromatic Coffee, Inc., 428 Central Ave.	1938	6.35	52281
781	Central Style Shop, 430 Central Ave.	1938	23.77	52282
781	Ostrovsky Dry Goods, 440 Central Ave.	1938	23.77	52283
781	Blum's Dry Goods, 444 Central Ave.	1938	47.54	52287
		1939	48.38	52683
		1940	52.98	52753

Block	Location	Year	Amount	Bill No.
781	Joseph D. Esposito, 442 Central Ave.	1936	22.91	52771
		1938	23.77	52296A
		1939	24.19	52682
		1940	26.49	52752
781	H. Weber, 440 Central Ave.	1936	22.91	52280
		1937	22.12	52278
		1938	23.77	52294
781	Artie's Tire Shop, 440 Central Ave.	1936	22.91	53281
		1937	22.12	52279
		1938	23.77	52295
781	Stanley Feintuch, Laundermat, 442 Central Ave.	1950	36.61	52508
781	American Press, 440 Central Ave.	1943	11.49	53131
791	Frank Sardone, 514 Central Ave.	1947	23.18	52659
791	State Fuel Co., 518 Central Ave.	1942	16.12	53262
791	Joseph Vrolla, 504 Central Ave.	1942	26.87	53250
791	Antonelta Millinery, 518 Central Ave.	1941	5.22	53536
791	N. J. Wall Paper Co., 486 Central Ave.	1942	27.64	53252
791	Randy's Card & Gift Shop, 502 Central Ave.	1950	73.21	52546
791	Arrow Heating Co., 492 Central Ave.	1938	47.54	52318
		1939	48.38	52728
		1940	79.47	52795
807	B. Prato, 591 Central Ave.	1942	10.75	53284
		1943	28.73	53189
		1944	30.83	52927
		1945	18.22	52741
		1946	19.76	52485
		1947	23.18	52680
807	Conroy Modes, Inc., 591 Central Ave.	1951	219.81	52613
808	Home Laundry Co., 585 Central Ave.	1953	14.90	52828
808	John Rapella, John Rotella, 1176 Summit Ave (Successor)	1953	7.45	52831
808	W. E. Murdock, 1170 Summit Ave.	1939	7.37	52754
		1940	15.89	52826
809	Durco Contracting Co., 1164 Summit Ave.	1939	36.49	52759
		1940	52.98	52830
810	Federal Handkerchief Co., 534 Central Ave.	1947	115.91	52695
		1948	103.49	52562
810	John Ropelle, 48 Irving St.	1945	6.07	52757
810	Emi DiOrio, 1140 Summit Ave.	1941	5.22	53572
810	Charles Rothstein, 1142 Summit Ave.	1941	.01	53578
		1948	9.11	52558
810	C. Zarro, 48 Irving St.	1940	5.30	52837
810	Industrial Printing Co., 541 Central Ave.	1939	14.51	52761
810	Summit Sweet Shop, 1146 Summit Ave.	1938	38.13	52341
810	R. Barth, Butcher, 1150 Summit Ave.	1949	17.73	52571
811	William Wrege, 1134 Summit Ave.	1952	22.95	52875
811	Farrell Co., 1122 Summit Ave.	1949	17.73	52579
811	Helen Voigt, 519 Central Ave.	1944	18.50	52943
811	Dillon's Grocery, 1122 Summit Ave.	1951	36.64	52631
812	Joseph Mobilio, 503 Central Ave.	1951	7.33	52635
		1952	7.65	52877

Block	Location	Year	Amount	Bill No.
812	Cinderella Yarn Shop, 501 Central Ave.	1942	10.75	53306
		1943	11.49	53209
		1944	12.33	52945
812	Edward Mahler, 501 Central Ave.	1949	34.98	52581
813–814	Reese Cleaners, 477 Central Ave.	1941	19.46	53598
813–814	M. Ferone, 491 Central Ave.	1942	26.87	53315
815	Central Lay & Novelty Shop, 463 Central Ave.	1952	76.50	52901
815	Rovetto, 1076 Summit Ave.	1952	27.90	52892
		1953	52.14	52878
815	Seiler Shop, 471 Central Ave.	1951	21.98	52652
815	Harry Paphand, 473 Central Ave.	1942	1.55	53326
815	E. Faresak, 463 Central Ave.	1939	48.38	52789
815	Peter Pan Cleaners, 461 Central Ave.	1938	.49	52356
815	Lacey's Art Shop, 465½ Central Ave.	1936	22.91	52343
		1937	22.12	52340
815	Frances' Beauty Shop, 463 Central Ave.	1943	9.18	53221
		1944	18.50	52958
817	Bleeker Furniture ex. John Tilt, 445 Central Ave.	1942	26.87	53339
		1943	28.73	53236
817	F. B. Schroeder, 455 Central Ave.	1950	7.64	52605
817	Walmack, 447 Central Ave.	1949	34.98	52602
817	W. & M. Tailors, 453a Central Ave.	1941	26.09	53614A
		1944	61.66	52971
		1945	60.72	52785
		1946	65.88	52525
		1947	77.27	52724
817	Art Embroidery Shop, 447 Central Ave.	1939	23.36	52799
		1940	26.49	52868
		1941	26.09	53620
		1942	53.73	53335
		1943	57.45	53234
		1944	61.66	52970
		1945	30.36	52784
		1946	32.94	52524
		1947	77.27	52723
		1948	68.99	52589
817	Ralph's Fruit Market, 449 Central Ave.	1938	23.77	52364
817	Green's Stores, 453½ Central Ave.	1938	23.77	52365
817	John Tilt, 445 Central Ave.	1944	18.50	52974
819	Bee Pronson Co., 425 Central Ave.	1952	76.50	52916
		1953	37.25	52904
821	Lacey's Art Shop, 409 Central Ave.	1938	23.77	52380
		1939	24.19	52817
		1940	26.49	52881
821	Li. E. Weitz, 419 Central Ave.	1939	14.51	52821
		1940	15.89	52885
		1941	15.65	53639
		1942	16.12	53356

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a a thorough investigation it is recommended by the Board of Tax Commissioners that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the mniutes of the Board of Tax Commissioners under date of October 6th, 1954, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location	Year	Amount	Bill No.
208	Carmine D'Elia, 375 Henderson Street	1944	$ 6.17	50801
		1943	5.75	50927
		1942	5.37	50902
		1941	5.22	50962
208	E. G. Ostapo, 372 Grove St.	1938	9.51	50785
		1937	8.85	50773
		1936	9.16	50775
209	Goldie Black, 390 Grove St.	1944	12.33	50810
209	Margaret Simienick, 390 Grove St.	1953	14.90	50641
209	Steve Sanfilippo, 390 Grove St.	1944	1.64	50909
209	Fred Zolo, 390 Grove St.	1953	14.90	50643
		1952	15.30	50658
210	Domenick Lisi, 416 Grove St.	1944	3.29	50830
213	A. Sudnik, 173 Seventh St.	1936	13.74	50806
215	Abraham Stopper, 187 Pavonia Ave.	1952	31.89	50697
243	Harry Jasperson, 38 Erie St.	1941	15.65	51265
		1940	15.89	51067
		1939	14.51	51074
244	A. Shapiro, 391 Grove St.	1949	8.62	50863
252	J. Margolis, 200 Ninth St.	1951	23.82	50896
278	Tyhus Bakery, 580 Jersey Ave.	1944	30.83	51286
282	Dr. F. J. Short, 670 Jersey Ave.	1947	23.18	51064
		1946	19.76	51005
		1945	18.22	51172
		1944	18.50	51300
		1943	17.24	51449
		1942	16.12	51469
		1941	15.65	51547
		1940	15.89	51327
		1939	14.51	51314
		1938	14.26	51180
		1937	13.27	51157
		1936	13.74	51161
290	Nick Kaptain, 782 Jersey Ave.	1949	34.98	51055
315	Joe's Service Station, 54 Coles St.	1941	41.74	51667
		1940	15.89	51423
		1939	14.51	51410
		1938	14.26	51250
		1937	13.27	51226
		1936	13.74	51231
351	Solomon Dress, 47 Coles St.	1942	10.75	51744
352	Nick Carbone, 299 Fourth St.	1946	17.76	51220

Block	Location	Year	Amount	Bill No.
387	Nick Ferranora, 413 Monmouth St.	1939	4.84	51668
		1941	5.22	52062
		1942	5.37	51977
388	Eugene Catlaneo, 364 Fourth St.	1951	3.67	51399
391	Vincent Gratoc, 340 Seventh St.	1941	15.65	52095
		1942	10.75	52007
		1943	11.49	51950
		1944	12.33	51775
447	Jacob Feudtmer, 391-3 Division St.	1936	22.91	51520
		1937	22.12	51511
		1938	23.77	51545

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Personal Taxes are unpaid, and

WHEREAS, after a thorough investigation it is recommended by the Board of Tax Commissioner that the unpaid items are uncollectible and should be cancelled, and

WHEREAS, the minutes of the Board of Tax Commissioners under date of October 13th, 1954, set forth the reasons why these items are uncollectible, therefore, be it

RESOLVED, that the following items be and are hereby cancelled, charging same to their respective years:

Block	Location		Year	Amount	Bill No.
246	Joseph Young, 423 Grove St.		1948	$13.80	50835
528	Courthouse Restaurant, 313 Baldwin Ave.		1941	26.09	52520
			1942	26.87	52423
			1943	28.73	52373
528	George E. Cutley, 586 Newark Ave.		1936	22.91	51646
			1937	22.12	51638
			1938	23.77	51667
			1939	24.19	51939
528	E. Kalip, 313 Baldwin Ave.		1947	77.27	51911
528½	Edamn Dyeing Co., c/o E. Minkler, 547 Longview Ave., Cliffside, N. J.		1948	206.97	51834
528–528½	Charles Muldoon, 315 Baldwin Ave.	Bl. 528½	1950	14.64	51849
		Bl. 528	1951	14.65	51862
528½	Universal Laundry Mach. Co., 540 Newark Ave.		1941B	15.65	52533
			1942	16.12	52441
			1943	17.24	52392
			1944	18.50	52144
			1945	18.22	52021
528½	Eagle Neon Sign Co., 512 Newark Ave.		1941	15.65	52534
528½	Max Bower Braddock Arena, 552 Newark Ave.		1937	88.48	51660
			1938	95.08	51689
			1939	96.76	51966
			1940	105.96	52000
			1941	26.09	52530
528½	Atomic Winding Co., 11 McPherson Alley or Place		1948	137.98	51835

Block	Location	Year	Amount	Bill No.
528½	Samuel Berger, 552 Newark Ave.	1942	16.12	52436
		1943	17.24	52387
		1944	18.50	52173
		1945	18.22	52015
		1946	19.76	51804
528½	Reliable Cash Register Co., 304 Baldwin Ave.	1936	22.91	51660
		1937	22.12	51656
		1938	23.77	51685
528½	Baldwin Florist, 312 Baldwin Ave.	1942B	8.29	52424
		1943	5.75	52376
529	Troy Realty Co., 14 Oakland Ave.	1942	26.87	52444
		1943	28.73	52397
		1944	30.83	52182
529	J. Murrer, 26-28 Oakland Ave.	1944B	16.46	52183
		1945	30.36	52024
529	Baldwin Luncheon, 319 Baldwin Ave.	1950B	36.61	51868A
530	Thos. De Lucca, 385 Hoboken Ave.	1943B	15.29	52405
530	Nash Motors, 54 Washburn St.	1950B	585.68	51876
530	Ralph Ferrara, 341 Baldwin Ave.	1945	24.29	52027
530	Sinclair Oil Co., 349 Baldwin Ave.	1936	18.32	51676
531	Murray Gordon, 514 Newark Ave.	1942	16.12	52457
531	B. Myron, 518 Newark Ave.	1942	26.87	52459
555	DeMar Paper Box Co., Inc., 16-18 Hopkins Ave.	1949	104.94	51873
556	Marion Dowling Atcheson & Mitchell, 448 Baldwin Ave.	1953	22.35	52011
556	Joe's Bicycle Store, 448 Baldwin Ave.	1947	15.45	51958
556	Savory Lunch, 41 Laidlaw Ave.	1952B	27.26	52014
557	Cronnson Mfg. Company, 318 Hoboken Ave.	1947	154.54	51962
557	V. Miller, 27 Concord St.	1936	22.91	51699
		1937	22.12	51696
		1938	23.77	51722
557	S & S Machine Co. of N. J., 330 Hoboken Ave.	1944B	98.80	52204
558	Healey Brothers, 400 Baldwin Ave.	1937	22.12	51699
558	Marcaryzo & Gugliotta, 402 Baldwin Ave. (St. Pauls Ave.)	1952	11.48	52026
558	A. Meyer, 396 Baldwin Ave.	1945	18.22	52054
559	Philip DeLuce, 414 Baldwin Ave.	1950B	73.21	51904
559	Wernick's Market, 412 Baldwin Ave.	1936	22.91	51708
		1937	22.12	51705
		1938	23.77	51731
561	J. Churdy, 376 Hoboken Ave.	1941	15.65	52613
		1942	16.12	52500
562	Mechanical Tube Co., 24 Fleet St.	1942B	27.64	52507
		1944	123.32	52230
		1945	303.60	52074
		1946	329.40	51853
562	Alex Rulow, 74 Oakland Ave.	1938	23.77	51745
562	Vanda Tool & Machine Co., 70 Fleet St.	1946	197.64	51852
562	Maryland Dress Co., 74 Oakland Ave.	1947B	35.47	51993
		1948	55.19	51885
		1950B	29.93	51918
563	P. Katick, 419-21 Baldwin Ave.	1938	47.54	51747
565	Charles Altman, 495 Baldwin Ave.	1941B	15.65	52633

Block	Location	Year	Amount	Bill No.
565	James Keenan, 443 Baldwin Ave.	1941B	5.22	52636
567	Justin Sloan, 50 Central Ave.	1941B	10.44	52642
		1942	10.75	52526
567	S. Gansanz, 87 Oakland Ave.	1939B	12.30	52039
569	J. B. Embroidery, 198 Central Ave.	1944B	32.93	52252
569	Marcos Mfg. Co., 196 Central Ave. or 106-8 Hopkins Ave.	1944B	65.87	52251
571	Louis Fort, 430 Hoboken Ave.	1943B	9.18	52481
		1944	6.17	52265
571	Mickey's Garage, 450 Hoboken Ave.	1940	26.49	52090
		1941	15.65	52658
571	Goldstein Bros., 624 Summit Ave.	1941B	26.09	52665
		1942	26.87	52542
		1943	28.73	52484
		1944	30.83	52268
		1945	30.36	52105
574		1946	32.94	51880
571		1947	38.64	52024
572	Jean's Beauty Shop, 664 Summit Ave.	1952B	23.27	52075
573	Fleet Auto Service, 120 Fleet St.	1939	24.19	52051
		1940	26.49	52096
		1941	26.09	52672
573	Murphy's Garage, 120 Fleet St.	1937	22.12	51738
		1938	23.77	51765
574	Chas. Sulkowski, 672 Summit Ave.	1950B	36.61	51950
577	Central Display Co.	1949B	8.86	51951
577	C. Stauch, 93 Central Ave.	1936	22.91	51754
		1937	22.12	51750
		1938	23.77	51776
581	Davey's Parking, 507 Summit Ave.	1940	52.98	52111
		1941	52.18	52698
		1942	53.73	52566
581	J. Maloney, 505 Summit Ave.	1940	26.49	52114
581	Witt Chain System, 507 Summit Ave.	1939	24.19	52068
581	Plaza Motors, 511 Summit Ave.	1951B	36.64	51983
		1952	38.25	52099
		1953	37.25	52093
581	Jas. Walters, 507 Summit Ave.	1936	45.81	51756
		1937	44.24	51753
		1938	47.54	51779
		1939	48.38	52066
581	Miller Motors, 511 Summit Ave.	1950B	36.61	51963
581	Dealers' Outlet of Cars, 511 Summit Ave.	1948B	68.99	51934
581	B. Anderson, 511 Summit Ave.	1949	20.99	51953
582	J. Walters, 136 Magnolia Ave.	1943	17.24	52513
582	Wm. Dwyer, 625 Pavonia Ave.	1938	23.77	51788
		1939	24.19	52078
582½	Kim's Parking Sta., 631-33 Pavonia Ave.	1940	52.98	52125
582½	C. Berger, 2920 Boulevard	1938	23.77	51793
582½	Lucille Beauty Shop, 2920 Boulevard	1936	22.91	51776
		1937	22.12	51772
		1938	23.77	51796
582½	Wright School of Trade, 2920 Boulevard	1951	18.33	51992

Block	Location	Year	Amount	Bill No.
582½	Fineberg's Parking Sta., 631-33 Pavonia Ave.	1936	45.81	51766
		1937	44.24	51764
		1938	47.54	51789
		1939	48.38	52079
582½	Goodman's Music Store, 2920 Boulevard	1952	114.75	52112
582½	Abraham Friedman, 2920 Boulevard	1941	15.65	52711
		1942	16.12	52575
582½	Friedman & Friedman, 2920 Boulevard	1937	13.27	51735
		1938	14.26	51799
		1939	14.51	52087
		1940	15.89	52133
582½	Stanley Parking Sta., 647 Pavonia Ave.	1943	114.90	52522
584	Safety Air Products, 2932 Boulevard	1942	53.73	52593
584	Witt Chain System, 2932 Boulevard	1947B	6.65	52065
584	Sterling Laundry, 2938 Boulevard	1950	21.96	51981
584	Stanley Distributors, 2938 Boulevard	1942	53.73	52592
584	Martha's Gift Shop, 2938 Boulevard	1952	153.00	52124
		1953	148.98	52121
584	Wagner Lingerie, 2938 Boulevard	1936	22.91	51781
		1937	22.12	51778
		1938	23.77	51801
586	Eva Coward, 23 Cottage St.	1941B	26.09	52724
		1942	53.73	52594
586	Uno Realty Co., 27 Cottage St.	1936	91.62	51787
		1937B	44.24	51784
		1938	95.08	51807
		1939	48.38	52095
		1940	52.98	52141
586	N. J. Parking Co., 75 Cottage St.	1936	22.91	51790
586½	Otto Netzold, 87 Cottage St.	1943	57.45	53532
588	Boulevard Lingerie Shop, 2976 Boulevard	1947B	88.66	52148
588	Claire's Millinery Factory, 2978½ Boulevard	1939	24.19	52126
		1940	26.49	52172
New 571 Old 588	Nunzio Sign Shop—New, 620 Summit Ave. Old. 703 Newark Ave.	1943	11.49	52542
588	Mennotti Petrocco, 2978 Boulevard	1952B	19.33	52176
823	Owl Market, 389 Central Ave.	1936	45.81	52372
		1937	44.24	52369
		1938	47.54	52385
823	Owl Fruit Market, 389 Central Ave.	1938	12.71	52388
823	McCoy Self Service, 395 Central Ave.	1949	35.46	52634
		1950	219.63	52636
823	LaSalle Shop, 393 Central Ave.	1940	26.49	52896A
823	Royal Market, 389 Central Ave.	1939	72.57	52832
		1940	79.47	52894
823	Brighton Veil Bakery, 401 Central Ave.	1948	7.59	52615
823	Sutton's Bakery, 401 Central Ave.	1942	26.87	53371
823	Penny Thrift Shop, 399 Central Ave.	1941	26.09	53656
823	Frantone's Service, 399 Central Ave.	1952	199.32	52938
824	Ashley Shops, Inc., 371 Central Ave.	1952	154.61	52958
824	Jamil-Matut, Linens, 365 Central Ave.	1946	65.88	52558
824	Ritz Barber Shop, 5 Charles St.	1944	12.33	53006

Block	Location	Year	Amount	Bill No.
824	Stein's Millinery Shop, 365 Central Ave.	1936	13.74	52387
		1937	13.27	52383
		1938	14.26	52398
825	Roxy Dairy, 343 Central Ave.	1950	73.21	52652
		1951	73.27	52705
825	James S. Maloney, 347 Central Ave.	1942	10.75	53394
825	Ernas Beauty Parlor, 349 Central Ave.	1941	26.09	53684
		1942	26.87	53400
		1943	28.73	53285
		1944	30.83	53019
825	National Upholstery Shop, 345 Central Ave.	1938	23.77	52411
825	United Meat Market, 349½ Central Ave.	1952	114.75	53974
		1953	111.74	52970
825	Dick Engelken, 992 Summit Ave.	1938	12.71	52400
826	Tech Lab., 7 Lincoln St.	1948	75.88	52639
826	Charles Boyd, 329 Central Ave.	1938	14.26	52422
826	Zombray Hosiery, 335 Central Ave.	1953	111.74	52989
826	Jaydor Bootery, 335 Central Ave.	1951	73.27	52719
		1952	76.50	53977
827	Wm. Thuman, 960 Summit Ave.	1943B	3.06	53323
827	Central-Chinese Rest., 313 Central Ave.	1946B	17.76	52592
827	Central Food Market, 303 Central Ave.	1953	37.25	52996
827	Jo-Ann Cleaners, 305 Central Ave.	1952	22.95	54005
828	Central Beauty Shop, 293 Central Ave.	1945B	11.96	52868
828	J. Scohlnick, 295 Central Ave.	1942	16.12	53454
		1943	17.24	53331
828	Marion Joan Beauty Shop, 299 Central Ave.	1942	21.49	53452
828	Wm. Morhardt, 299 Central Ave.	1952	153.00	54011
828	John Blumquist, 928 Summit Ave.	1949B	8.86	52698
828	Dr. H. L. Rosenbaum, 301 Central Ave.	1949B	5.32	52684
		1950	21.96	52690
828	Harry Mecker, 928 Summit Ave.	1950B	36.61	52704
		1951	45.96	53759
829	Greenberg Radio Co., Inc., 277 Central Ave.	1940	15.89	52982
829	Dr. W. A. Arata, 46 Sherman Pl.	1953B	10.87	53035
830	Pesin & Saacks, 257 Central Ave.	1941	10.44	53757
		1942	10.75	53484
		1943	17.24	53360
830	Dr. J. B. Walter, 53A Sherman Pl.	1939	14.51	52942
830	L. Rosenberg, 247 Central Ave.	1942	5.37	53494
830	Antone's Dairy, 255 Central Ave.	1949	52.71	52716
		1950	73.21	52721
830	J. J. Rizzo, 249 Central Ave.	1950	5.73	52736
830	Modern Art Jewelers Co., 247 Central Ave.	1951	14.65	52781
		1952	15.30	54043
830	Regina Hudson Co., 245 Central Ave.	1946	19.76	52645
830	Yuster Radio, 233 Central Ave.	1945	60.72	52909
830	F. Cerrato, 241 Central Ave.	1951	14.65	52785
830	Marie Moldovan, 243 Central Ave.	1939	9.68	52935
830	P. S. Vacuum Co., 237 Central Ave.	1952	38.25	54054
830	Edw. Perkel, 235 Central Ave.	1947	44.33	52850
830	Value Vacuum Cleaners Co., 237 Central Ave.	1943	11.49	53375
		1944	12.33	53123
841	Keenan Beverages, Inc., 81 Collard St.	1944	30.83	53132

Block	Location	Year	Amount	Bill No.
841	Fairview Motors, 3140 Boulevard	1949	174.90	52735
842	Sofie Bargansky, 3194 Boulevard	1942	8.29	53514
842	Sidney Lipka, 3194 Boulevard	1939	9.68	52950
843	Art Beauty Salon, 3220 Boulevard	1939	4.92	52955
843	Arthur Grand, 3224 Boulevard	1942	5.37	53520
		1943	5.75	53392
845	Mrs. Emma MacDermott, 3244 Boulevard	1942	8.29	53526
845	Henry Kamper, 3244 Boulevard	1943	17.24	53398
845	Beacon Food Center, 3244 Boulevard	1948	103.49	52734
845	Boulevard Cleaners & Dyers, 3246 Boulevard	1946	13.18	52657
		1947	15.45	52870
846	Terry Palubiak, 47 Carlton Ave.	1943	8.80	53402
848	R. Pollis, 40 Montrose Ave.	1950	14.64	52760
848	James Arerso, 40 Montrose Ave.	1951B	14.65	52818
849	Same Day Cleaners, 3300 Boulevard	1941	7.83	53804
		1942	16.12	53549
849	Ruth's Beauty Studio, 57 Montrose Ave.	1943	17.24	53419
		1944	18.50	53162
850	Andy J. Curry, 19 Sanford Pl.	1944	6.17	53166
		1945	6.07	52945
850	Robt. Hill, 36 Montrose Ave.	1952	22.95	54103
856	Wm. Riedy, 221 Hutton St.	1948	20.70	52771
856	Albert Bergona, 221 Hutton St.	1939	14.51	52983
1730	Rustin & Co., 1090 Communipaw Ave.	1943	17.24	54738
1730	Nathan Shapiro, 102 Communipaw Ave.	1943	17.24	54736
1730	William Fitzgerald, 1090 Communipaw Ave.	1937	13.27	53559
		1938	14.26	53583
		1939	14.51	54326
1730	Beatrice Koonz, 1098 Communipaw Ave.	1948	34.49	53953
		1949	34.98	54023
1743	Rialto Shoe Repair Co., 595 or 599 West Side Ave.	1949	13.99	54039
1743	Lincoln Restaurant, 595 West Side Ave.	1948	24.84	53966
1743	Angelina Nairns, 595 West Side Ave.	1937	13.27	53522
		1938	14.26	53596
		1939	14.51	54341
		1940	15.89	54391
		1941	10.44	55361
1743	Falcone Plumbing & Heating Co., 601 West Side Ave.	1948	20.70	53972
		1949	34.98	54042
		1950	73.21	54101
1743	M. Lipari, 595 West Side Ave.	1947	7.73	54147
1743	Lincoln Park Cleaners, 816 Communipaw Ave.	1952	7.65	55601
1744	Robert Plonck, 815 Communipaw Ave.	1952	38.25	55616
		1953	37.25	54618
1744	Bob's & Otto's, 815 Communipaw Ave.	1951	18.32	54218
1744	Village Radio Service, 813 Communipaw Ave.	1947	38.64	54158
1744	T. & S. Motor Sales, 851 Communipaw Ave.	1948	172.48	53979
		1949	174.90	54047
1744	John Peterson, 579 West Side Ave.	1950	19.12	54113
1744	National Heat Treating Co., 875 Communipaw Ave.	1947	13.30	54167
1744	John Meyer, 585 West Side Ave.	1949	17.73	54052
1744	N. Neilson, 579 West Side Ave.	1946	25.35	53809

Block	Location	Year	Amount	Bill No.
1744	Vendor's Service Sta., 815 Communipaw Ave.	1942	.15	54975
1744	Harold DeForge, 847 Communipaw Ave.	1942	204.17	54976
1744	Michael Kopik, 895 Communipaw Ave.	1947	11.08	54168
		1948	15.18	53986
1744	Highway Garage, 837 Communipaw Ave.	1943	12.23	54756
1744	V. Contey, 879 Communipaw Ave.	1939	4.92	54351
		1940	10.60	54400
1744	Auto Dealers Exchange, 883 Communipaw Ave.	1936	45.81	53598
		1937	44.24	53576
		1938	47.54	53600
1744	Hamilton & Pinto, 883-5 Communipaw Ave.	1945	22.89	54168
1744	B. Wood, 815 Communipaw Ave.	1943	5.75	54766
1744	Federal Truck Sales & Service Co., 835-7 Communipaw Ave.	1949	69.96	54056
1744	Dixie Donut Shop, 813 Communipaw Ave.	1949	27.98	54060
		1950	36.61	54119
1745	Boulevard Motor Corp., 975 Communipaw Av.	1943	287.25	54772
1745	J. N. Calley, 975 Communipaw Ave.	1942	134.33	54984
		1947	37.64	54173
1745	Carroll Carter, 927 Communipaw Ave.	1950	14.64	54123
		1951	14.65	54231
1745	Sackett Motors, 975 Communipaw Ave.	1950	146.42	54122
1746	Lincoln Auto Wreckers, Marcy Ave.	1938	47.54	53609
		1939	24.19	54364
		1940	26.49	54413
		1941	26.09	55384
		1942	26.87	54986
		1943	28.73	54773
		1944	30.83	54483
		1945	30.36	54176
1746	Artie & Patsy's Service Station, 1015 Communipaw Ave.	1951	36.64	54237
1746	A. Violante, 1015 Communipaw Ave.	1947	4.43	54179
1746	Horn Oil Co., 1013 Communipaw Ave.	1942	10.75	54988
		1943	11.49	54775
1746	Norman Dale, 1013 Communipaw Ave.	1938	14.26	53611
1746	Raymond Love, 1013 Communipaw Ave.	1936	7.32	53610
1748	Elmer Nuss, 563 West Side Ave.	1947	23.18	54193
1748	Lou's Delicatessen, 551 West Side Ave.	1953	59.59	54650
1749	H. Kamin, 547 West Side Ave.	1936	13.74	53623
		1937	13.27	53601
		1938	14.26	53623
1749	Bernas Sea Food, 533 West Side Ave.	1943	11.49	54789
1749	West Bergen Packing Co., 541 West Side Av.	1952	45.90	55662
1750	Charles Finley, 193a Mallory Ave.	1936	13.74	53629
		1937	13.27	53607
		1938	14.26	53629
1750	Candido I. Acobacci, 193 Mallory Ave.	1949	26.35	54098
1750	Norman Osnato, 193 Mallory Ave.	1942	.31	55013
1756	Giese Hot House, 243 Clendenny Ave.	1951	21.98	54270
1758	Katherine Lapedota, 162 Mallory Ave.	1939	14.51	54403
		1940	15.89	54451
		1941	15.65	55425

Block	Location	Year	Amount	Bill No.
1758	Smart Set Beauty Shop, 168 Mallory Ave.	1949	13.99	54107
		1950	14.64	54165
1758	Salvatore Vuccolo, 176 Mallory Ave.	1952	38.25	55676
1759	Jacob Cornin, 483 West Side Avenue.	1936	13.74	53645
		1937	13.27	53623
		1938	14.26	53644
1759	Margaret Erdman, 158 Mallory Ave.	1951	21.98	54287
1759	Paul Panos, 158 Mallory Ave.	1952	22.95	55686
1759	Sam Bezushko, 158 Mallory Ave.	1944	2.10	54524
1763	Louis Zebo, 145 Mallory Ave.	1952	61.20	55699
		1953	59.59	54703
1764	Jacob Rosenberg, 465 West Side Ave.	1947	23.18	54234
		1948	20.70	54057
1764	State Food Stores, Inc., 132 Mallory Ave.	1942	32.24	55045
1764	Nicholas Manzo, 134 Mallory Ave.	1949	15.81	54135
1764	Harry Kaiser, 461 West Side Ave.	1939	9.68	54423
		1940	10.60	54472
1764	S. Gozdriewski, 461 West Side Ave.	1943	4.59	54827
		1944	18.50	54535
1764	James Shea, 461 West Side Ave.	1947	10.00	43237
1765	Morris Ferrera, 116 Mallory Ave.	1946	10.65	53877
1765	S. Viniei, 116 Mallory Ave.	1939	9.68	54432
		1940	15.89	54481
		1941	15.65	55463
		1942	16.12	55054
1765	Al. Chesler, 118 Mallory Ave.	1939	4.92	54435
		1940	10.60	54483
1765	Nutkis Co., 120 Mallory Ave.	1948	68.99	54070
1765	Steve Slawnicky, 124 Mallory Ave.	1939	9.68	54434
1765	Ideal Looping Co., 124 Mallory Ave.	1952	15.30	55715
		1953	14.90	54720
1765	Charles Monteleone, 126 Mallory Ave.	1952	22.95	55716
1765	A. Denerstein, 126 Mallory Ave.	1936	13.74	53664
		1937	13.27	53643
		1938	14.26	53664
		1939	14.51	54433
		1940	15.89	54482
		1941	15.65	55464
1765	George Ott, 453 West Side Ave.	1939	12.30	54427
1765	John Daniel, 449 West Side Ave.	1944	3.29	54544
1767	Thomas Richmond, Bennett Street	1936	22.91	53667
		1937	22.12	53646
1769	J. Melker & Son, 109 Mallory Ave.	1951	21.98	54325
		1952	22.95	55724
1770	Irene Olzewski, 449 West Side Ave.	1950	21.96	54220
		1951	21.98	54330
1771	Estelle Siwik, 413 West Side Ave.	1948	9.11	54080
1771	M. & M. Sales, 16 Yale Ave.	1950	124.46	54225
1772	William Neith, 151 Clarke Ave.	1953	22.35	54738
1772	Vincenzo Vitella, 89 Mallory Ave.	1939	7.26	54458
		1940	7.95	54506
		1941	7.83	54492
		1942	8.06	55077
1772	Sussis Bros. Beverage Co., 155 Clarke Ave.	1947	115.91	54270

Block	Location	Year	Amount	Bill No.
1772	National Power Extinguisher, 155 Clarke Ave.	1944	82.33	54569
1774	Frank Miles, 74 Mallory Ave.	1947	13.30	54277
1774	Frank Spinelli, 406-12 Claremont Ave.	1945	18.21	54284
		1946	19.97	53907
1775	20th Century Coal Co., 59 Mallory Ave.	1943	17.24	54872
1781	Lynn Gray Classies, West Side Ave. at Claremont	1943	229.80	54885
1783	Mary Simon, 2160 Boulevard	1947	38.64	54301
1783	Henry Huneke, 2160 Boulevard	1936	13.74	53710
1783	Frank Bellizzi, 2160 Boulevard	1951	14.65	54385
		1952	15.30	55781
1783	S. Joseph, 2160 Boulevard	1950	18.46	54270
1783	H. B. Custom Cleaners, 2160 Boulevard	1939	14.51	54492
1783	R. H. Cleaning & Dyeing Co., 2160 Boulevard	1936	13.74	53709
		1938	14.26	53712
1785	Arthur's Auto Laundry, 2188 Boulevard	1936	13.74	53712
		1937	13.27	53690
		1938	14.26	53714
		1939	14.51	54496
		1940	15.89	54542
		1944	18.50	54600
		1945	18.22	54308
		1946	19.76	53928
1787	S. G. Silvers, 2204 Boulevard	1951	5.50	54397
1788	Schuss & Schuss, 404 West Side Ave.	1941	15.65	55539
1788	Stone & Jeromi, 404 West Side Ave.	1947	38.64	54319
1788	G. Armstrong, 398 West Side Ave.	1950	14.64	54286
1788	George Stewart, 396 West Side Ave.	1951	21.98	54400
		1952	22.95	55798
1789	A. Novick, 416 West Side Ave.	1936	9.16	53725
		1937	8.85	53704
		1938	9.51	53730
		1939	9.68	54512
1789	Lester Space, 187 Ege Ave.	1936	22.91	53722
		1937	22.12	53701
1790	Mirabella Beauty Salon, 444a West Side Ave.	1939	14.51	54516
		1940	15.89	54559
1790	Ida Solomon, 440 West Side Ave.	1936	13.74	53728
		1937	13.27	53707
		1938	14.26	53734
		1939	14.51	54599
		1940	15.89	54063
		1941	26.09	55551
1790	H. & S. Market, 444 West Side Ave.	1952	19.93	55813
1790	Emmet Packing Co., 444 West Side Ave.	1950	36.61	54299
1790	Frank Garbo, 434 West Side Ave.	1940	15.89	54561
1791	J. J. Friedner, 130 Ege Ave.	1938	14.26	53738
1791	LaRue Dress Shop, 343 Bergen Ave.	1951	14.65	54421
1792	Louis Lubowsky, 2260 Boulevard	1949	8.86	54238
1792	A. & B. Cleaners, also Ace Cleaners, 2260 Boulevard	1939	14.51	54532
		1941	15.65	55566
		1942	16.12	55151
1792	Johansson Appliance Co., 2260 Boulevard	1947	54.09	54340
1792	Liquor Center, Inc., 2260 Boulevard	1938	23.77	53745

Block	Location	Year	Amount	Bill No.
1793	Sal Aprile, 458 West Side Ave.	1951	12.82	54443
		1952	22.95	55837
1793	J. Tulipan, 480 West Side Ave.	1953	14.90	54844
1793	John Baran, 480 West Side Ave.	1938	14.26	53763
1793	John Russo, 480 West Side Ave.	1939	14.51	54552
1793	Alexander Reiss, 476 West Side Ave.	1952	58.18	55843
1793	John Miceli, 468 West Side Ave.	1948	15.18	54179
1793	Little Tiger Market, 468 West Side Ave.	1938	23.77	53757
1793	Joseph Cavolla, 464 West Side Ave.	1943	11.49	54944
		1944	12.33	54649
		1945	12.14	54354
1794	William F. Travets, 2269 Boulevard	1937	13.27	53744
		1938	14.26	53773
		1939	14.51	54567
		1940	15.89	54606
		1941	15.65	55598
		1942	16.12	55176
1794	To-Door Grocery, 2275 Boulevard	1950	29.28	54329
1794	Charlotte's Sweet Shop, 2275 Boulevard	1942	8.29	55177
1794	Rudolph Fechner, 508 West Side Ave.	1948	7.59	54185
1794	Ralph Ebert, 500 West Side Ave.	1944	18.50	54695
1794	Samuel Askemaizer, 488 West Side Ave.	1942	42.98	55172
1794	John Krol, 488 West Side Ave.	1941	41.74	55594
1794	Kodaire Co., 484 West Side Ave.	1947	8.86	54370
		1948	13.80	54192
1794	Harry Feld, 492 West Side Ave.	1943	9.18	54951
1796	Felicidad Beauty Salon, 2310 Boulevard	1947	24.32	54375
		1948	27.60	54196
		1949	27.98	54278
		1950	21.96	54353
1797	Myrtle's Beauty Shop, 415 West Side Ave.	1951	21.98	54473
1797	Max Vetter, 516 West Side Ave.	1942	16.12	55190
		1943	17.24	54967
1797	Sam Gargulis, 528 West Side Ave.	1948	6.90	54200
		1950	7.32	54357
		1951	14.65	54478
1797	James H. Fennesey, 530 West Side Ave.	1948	15.18	54201
1797	Gargulio & Pane, 530 West Side Ave.	1936	13.74	53770
		1937	13.27	53749
		1938	14.26	53781
		1939	14.51	54577
		1940	15.89	54616
1798	Cinderella Florist, 540 West Side Ave.	1951	21.98	54501
1798	Harry Wigdorowitz, 2329 Boulevard	1946	25.35	54001
1798	T. H. McKeown, 2323 Boulevard	1937	22.12	53764
		1938	23.77	53796
		1939	24.19	54513
1798	Jersey City Metal Cornice & Skylight Co., 542 West Side Ave.	1948	13.80	54229
		1949	13.99	54311
		1950	14.64	54385
		1951	14.65	54497
		1952	15.30	55887
1798	Joseph's Luncheonette, 540 West Side Ave.	1947	15.45	54405
1798	Patsy Randolfo, 544 West Side Ave.	1947	7.73	54406

Block	Location	Year	Amount	Bill No.
1798	America Dress Co., 538 West Side Ave.	1947	77.27	54408
1798	Hollywood Cleaners, 2327 Boulevard	1942	10.75	55200
1798	John Agattuso, 2327 Boulevard	1951	36.64	54488
		1952	38.25	55879
1798	Royal Packing Co., 538 West Side Ave.	1945	8.97	54388
1798	Andrew DeMena, 2321 Boulevard	1949	5.32	54301
1798	Henrietta Hauben, 2321 Boulevard	1943	28.73	54987
1798	Keenan's Frozen Food Shop, 2331 Boulevard	1947	38.64	54400
1798	Hudson Bakery, 2331 Boulevard	1948	34.50	54222
1799	H. Rachin, 443 Bergen Ave.	1943	11.49	54989
1799	William Caufield, 2330 Boulevard	1936	13.74	53792
		1937	13.27	53772
		1938	14.26	53805
		1939	14.51	54604
		1940	15.89	54641
		1941	15.65	55642

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Erie Railroad Company, a corporation of the State of New York, is the owner of premises known as Block 16, Lot B10, located in the Ctiy of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, the land and building were assessed in the sum of $1,244,400, by the City of Jersey City for the tax year 1943; and

WHEREAS, the Erie Railroad Company and the City of Jersey City appealed from said assessment to the Hudson County Board of Taxation, and on or about November 16, 1943, said board dismissed the city's appeal and cancelled said assessment; and

WHEREAS, the Erie Railroad Company and the City of Jersey City thereafter appealed from the judgment of the Hudson County Board of Taxation to the Division of Tax Appeals, State of New Jersey; and

WHEREAS, the Erie Railroad Company paid to the city on December 22, 1945, on account of taxes assessed against the portion of the above property subject to local assessment for the tax year 1943 the sum of $24,809.67 principal taxes, and $5,541.95 interest, which payment was calculated upon an assessment against land and building of $431,848, with interest to date of payment; and

WHEREAS, the Division of Tax Appeals, by judgment entered on May 17, 1948, found that the portion of Block 16, Lot B10, that was subject to local assessment had a valuation for the year 1943 of $357,700; and

WHEREAS, the City of Jersey City, on January 17, 1949, refunded to the Erie Railroad Company the amount of $4,259.80, representing a refund of principal taxes paid on Block 16, Lot B10, for the year 1943; and

WHEREAS, on January 10, 1954, the Erie Railroad Company instituted suit against the City of Jersey City for a refund of excessive interest paid for the year 1943; and

WHEREAS, it is the opinion of the Corporation Counsel of the City of Jersey City that the Erie Railroad Company is entitled to a refund of excessive interest paid for the year 1943, which amounts to the sum of $901.83;

NOW, THEREFORE, BE IT RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the Erie Railroad Company in the sum of $901.83.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An ordinance to regulate the rental of housing accommodations and the eviction of tenants therefrom; establishing maximum rents; prohibiting evictions except on certain grounds and requiring certificate of eviction; making certain acts unlawful, and providing penalties therefor." (City Ordinance No. K-1461.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordiannce of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 28th day of December, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

Following introduction of the foregoing ordinance Commissioner Spence observed:

I would say, following your remarks, that this ordinance was prepared by the Law Department with a view of being in a position where we could offer the rentpayers of Jersey City the protection of our Municipal Rent Bureau and it is our intention to follow through with this in every possible way to offer such protection to the people of Jersey City because we know that until Jersey City gets more housing, which is promised and coming, but until it gets it, the people of Jersey City are going to be up against it and in dire and desperate need of a place to live, and so we offer this ordinance.

By MAYOR BERRY:

Thank you, Commissioner Spence.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes spur tracks or sidings on Sussex Street to provide shipping facilities for Colgate-Palmolive Company." (Extension addition 20 years—Franchise Ordinance No. K-647.)

On motion of Commissioner Spence, seconded by Commission Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of December, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Greene Street, and along the westerly sidewalk thereof to the building line on the southerly side of York Street. (Extension additional 20 years—Franchise Ordinance No. K-648.)

On motion of Commissioner Spence, seconded by Commissioner Soriero and unanimously carried, the foregoing ordinance of the City of Jersey City, was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of December, 1954, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry:
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, by the Board of Commissioners, the governing body of the City of Jersey City, in the County of Hudson, a Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948), R. S. 54:5-104.29, et seq., and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

TAX FORECLOSURE LIST

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
1	Block 723, Lot 21C New York Avenue	4,522	Jan. 17, 1936	Book 1798 Page 418	$ 248.17	$2,018.22	$2,266.39	Estate of Abraham Gorlin, et al.
2	Block 1982, Lot 34 99 Ege Avenue	6,942	Jan. 31, 1936	Book 1801 Page 563	$1,112.56	$4,384.06	$5,496.62	Unknown
3	Block 1994, Lot New 8B Kearney Avenue	6,973	Jan. 31, 1936	Book 1801 Page 585	$ 62.40	$ 724.37	$ 786.77	Unknown
4	Block 1976, Lot 90 104 Oak Street	11,638	Jan. 9, 1942	Book 1892 Page 513	$ 867.64	$3,427.42	$4,295.06	Mary Heyer
5	Block 198, Lot 21 211 Grand Street	12,557	Mar. 8, 1948	Book 2113 Page 15	$ 972.62	$3,886.18	$4,858.80	John J. Coppinger
6	Block 198, Lot 25 203 Grand Street	12,558	Mar. 8, 1948	Book 2113 Page 13	$ 535.35	$2,125.86	$2,661.21	John J. Coppinger
7	Block 198, Lot 26 201 Grand Street	12,559	Mar. 8, 1948	Book 2113 Page 11	$ 558.35	$2,221.86	$2,780.21	John J. Coppinger
8	Block 199, Lot A1 252 Grove Street	12,560	Mar. 8, 1948	Book 2113 Page 9	$1,179.76	$4,728.19	$5,907.95	John J. Coppinger
9	Block 199, Lot J2 237 Henderson Street	12,561	Mar. 8, 1948	Book 2113 Page 7	$ 650.42	$2,593.06	$3,243.48	John J. Coppinger
10	Block 200, Lot T 260 Grove Street	12,562	Mar. 8, 1948	Book 2113 Page 5	$ 374.23	$1,512.68	$1,886.91	John J. Coppinger
11	Block 202, Lot T 14–14½ Mercer Street	12,563	Mar. 8, 1948	Book 2113 Page 3	$1,409.89	$4,857.18	$4,857.18	John J. Coppinger
12	Block 235, Lot V1 253 Grove Street	12,943	June 30, 1950	Book 2210 Page 135	$2,170.21	$2,073.30	$4,243.51	Jos. Solomon, et ux
13	Block 235, Lot W 251 Grove Street	12,944	June 30, 1950	Book 2210 Page 133	$ 851.61	$1,333.74	$2,185.35	Jos. Solomon

TAX FORECLOSURE LIST—*Continued*

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
14	Block 318, Lot X 122 Coles Street	12,950	June 30, 1950	Book 2210 Page 123	$ 291.16	$ 952.78	$1,243.94	Romildi Leonardo
15	Block 1348, Lot 3 359 Ocean Avenue	13,004	June 30, 1950	Book 2210 Page 19	$ 505.62	$1,876.61	$2,382.23	Mary Smith
16	Block 1945, Lot 9 31 Harmon Street	13,038	June 30, 1950	Book 2209 Page 550	$ 146.67	$ 557.00	$ 703.67	Daisy M. Fearing
17	Block 2000, Lot 20A Arlington Avenue	13,044	June 30, 1950	Book 2209 Page 538	$ 265.21	$1,490.42	$1,755.63	Floyd W. Rhodes
18	Block 2000, Lot 20B Arlington Avenue	13,045	June 30, 1950	Book 2209 Page 536	$ 265.21	$1,490.41	$1,755.62	Floyd W. Rhodes
19	Block 2002, Lot 65 Garfield Avenue	13,047	June 30, 1950	Book 2209 Page 534	$ 201.48	$ 722.69	$ 924.17	James Spence Foundry, Inc.
20	Block 2002, Lot 66 Garfield Avenue	13,048	June 30, 1950	Book 2209 Page 532	$ 201.48	$ 692.69	$ 894.17	James Spence Foundry, Inc.
21	Block 2002, Lot 67 Garfield Avenue	13,049	June 30, 1950	Book 2209 Page 530	$ 201.48	$ 692.69	$ 894.17	James Spence Foundry, Inc.
22	Block 2002, Lot 68 Garfield Avenue	13,050	June 30, 1950	Book 2209 Page 528	$ 201.48	$ 692.69	$ 894.17	James Spence Foundry, Inc.
23	Block 2002, Lot 70 Garfield Avenue	13,051	June 30, 1950	Book 2209 Page 526	$ 201.48	$ 722.69	$ 924.17	James Spence Foundry, Inc.
24	Block 2002, Lot 71 Garfield Avenue	13,052	June 30, 1950	Book 2209 Page 524	$ 201.48	$ 692.69	$ 894.17	James Spence Foundry, Inc.
25	Block 2035, Lot 15 171 Halliday Street	13,054	June 30, 1950	Book 2209 Page 520	$ 667.64	$1,938.12	$2,605.76	John H. Lewis
26	Block 772, Lot 19 160 Cambridge Avenue	13,126	Aug. 27, 1951	Book 2252 Page 401	$ 176.11	$ 498.71	$ 674.82	C. Durstewitz

TAX FORECLOSURE LIST—*Continued*

Schedule Number	Description of Land as it appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens accruing subsequent to Sale, including interest, penalties and costs	Amount required to redeem	Name of person appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on last Tax Duplicate
27	Block 772, Lot 20 162 Cambridge Avenue	13,127	Aug. 27, 1951	Book 2252 Page 399	$ 176.11	$ 498.71	$ 674.82	C. Durstewitz
28	Block 909, Lot 6 326 Terrace Avenue	13,129	Aug. 27, 1951	Book 2252 Page 397	$ 147.75	$ 435.42	$ 583.17	Catherine T. Bender
29	Block 910, Lot 12 349 Terrace Avenue	13,130	Aug. 27, 1951	Book 2252 Page 395	$ 115.14	$ 391.69	$ 506.83	Marie Prochaska
30	Block 917, Lot 47 539 Liberty Avenue	13,131	Aug. 27, 1951	Book 2252 Page 393	$ 96.99	$ 372.01	$ 469.00	Mrs. Ida Guy
31	Block 917, Lot 62 Terrace Avenue	13,132	Aug. 27, 1951	Book 2252 Page 391	$ 106.55	$ 409.90	$ 516.45	Mrs. Ida Guy
32	Block 1273, Lot 115 Terhune Avenue	13,135	Aug. 27, 1951	Book 2252 Page 385	$ 127.26	$ 430.26	$ 557.52	Unknown
33	Block 1273, Lot 116 Terhune Avenue	13,136	Aug. 27, 1951	Book 2252 Page 383	$ 127.26	$ 400.26	$ 527.52	Unknown
34	Block 1273, Lot 117 Terhune Avenue	13,137	Aug. 27, 1951	Book 2252 Page 381	$ 127.26	$ 400.26	$ 527.52	Unknown
35	Block 1273, Lot 118 Terhune Avenue	13,138	Aug. 27, 1951	Book 2252 Page 379	$ 127.26	$ 400.26	$ 527.52	Unknown
36	Block 1954, Lot 28 66 Sackett Street	13,168	Aug. 27, 1951	Book 2252 Page 321	$ 58.99	$ 978.76	$1,037.75	E. N. Cohen
37	Block 1966, Lot 4D Bramhall Avenue	13,170	Aug. 27, 1951	Book 2252 Page 319	$ 90.88	$ 314.53	$ 405.41	J. Gershonowitz, et al.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Stephen Elofsky, then employed in the Department of Revenue and Finance, Bureau of Water, did on April 12, 1954, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on July 12, 1954, the Department of Labor and Industry, Division of Workmen's Compensation, entered an award on Informal Claim Petition No. 21882 in favor of the said Stephen Elofsky and against the City of Jersey City, respondent, as follows:

> To Stephen Elofsky, for disability to the extent of 10 per cent loss of the right thumb amounting to 7½ weeks at $30.00 per week, totaling $225.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as follows:

> To Stephen Elofsky, for disability to the extent of 10 per cent loss of the right thumb amounting to 7½ weeks at $30.00 per week, totaling $225.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Thomas A. Reilly, on July 21, 1954, while working as a Water Gate-House attendant did sustain an accident arising out of and in the course of his employment; and

WHEREAS, the Department of Labor and Industry, Division of Workmen's Compensation, Informal Division, on Claim Petition No. 21813, did enter an award for 30 per cent loss of the left second finger, or twelve (12) weeks at $30.00 per week, totaling $360.00;

NOW. THEREFORE, BE IT RESOLVED, that a warrant be drawn on City Treasurer in accordance with the award made aforesaid as follows:

> To Thomas A. Reilly for permanent disability to the extent of 30 per cent loss of the left second finger or twelve (12) weeks at the compensation rate of $30.00 per week, amounting ot $360.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, William Buss, then employed in the Department of Revenue and Finance, Bureau of Water, did on February 26, 1954, in the course and scope of his employment and the performance of his duties, sustain certain permanent injuries; and

WHEREAS, on July 6, 1954, the Department of Labor and Industry, Division of Workmen's Compensation, entered an award on Informal Claim Petition No. 21812, in favor of the said William Buss and against the City of Jersey City, respondent, as follows:

> To William Buss for disability of 20 per cent loss of the right thumb amounting to 15 weeks at $30.00 per week, totaling $450.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as follows:

> To William Buss for disability of 20 per cent loss of the right thumb amounting to 15 weeks at $30.00 per week, totaling $450.00.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Harold J. Schmidt, then employed as a patrolman in the Department of Public Safety did on March 23, 1954, in the course and scope of his employment and the performance of his duties sustain certain permanent injuries; and

WHEREAS, on July 29, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation on Claim Petition B-52320, did enter an award in favor of the said Harold J. Schmidt, petitioner and against the City of Jersey City, respondent, as follows:

To Harold J. Schmidt for permanent disability to the extent of 8½ per cent of total or 46¾ weeks at $30.00 per week and the loss of seven (7) teeth or 28 weeks at $30.000 per week, making a grand total of $2,242.50.

To Doctor Frederick G. Chiccone for reasonable value of dental work, $380.00.

To Doctor Jack E. Marcus for examination and testimony in behalf of petitioner, $40.00; of which $25.00 is assessed against respondent and $15.00 of which is to be paid out of petitioner's award.

To Doctor Lester Siegel for examination and testimony in behalf of petitioner, $40.00; of which $25.00 is to be paid by respondent and $15.00 of which is to be paid out of petitioner's award.

To John J. Lemken, Esq., counsel fee as attorney for petitioner, $375.00; of which $225.00 is assessed against respondent and $150.00 is to be paid out of petitioner's award.

To North Jersey Reporting Service—stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on City Treasurer in accordance with awards made as follows:

Harold J. Schmidt for permanent disability to the extent of 8½ per cent of total and the loss of seven (7) natural teeth, totaling 74¾ weeks at $30.00 per week amounting to $2,242.50 less fees assessed against petitioner's award as follows:........$2,062.50

Doctor Jack E. Marcus........$ 15.00
Doctor Lester E. Siegel........15.00
John J. Lemken, Esq........150.00

Doctor Jack E. Marcus examination and testimony in behalf of petitioner; portion of fee assessed against petitioner........15.00

Doctor Jack E. Marcus examination and testimony in behalf of petitioner; portion of fee assessed against respondent........25.00

Doctor Lester Siegel examination and testimony in behalf of petitioner; portion of fee assessed against petitioner........15.00

Doctor Lester Siegel examination and testimony in behalf of petitioner; portion of fee assessed against respondent........25.00

John J. Lemken, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner........150.00

John J. Lemken, Esq., attorney for petitioner; portion of counsel fee assessed against respondent........225.00

North Jersey Reporting Service—stenographic fee assessed against respondent........10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Vincent P. Ennis, on April 17, 1954, being then employed as a policeman in the Department of Public Safety, did sustain injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on October 22, 1954, a determination, award and rule for judgment was entered by the Division of Workmen's Compensation, Formal Division, on Claim Petition No. B-54276;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards aforesaid, as follows: Vincent P. Ennis for permanent disability to the extent of 7½ per cent of total, or 41¼ weeks at $30 per week, and 8 per cent of an arm, or 24 weeks at $30 per week, making a grand total of 65¼ weeks at $30 per week, or $1,957.50, payable as follows:

To Vincent P. Ennis	$1,767.50
To Dr. Jack E. Marcus	15.00
To Dr. Lester Siegel	15.00
To John J. Lemken	160.00
	$1,957.50

The following assessed against respondent:

To Dr. Jack E. Marcus for appearance and testimony	$ 25.00
To Dr. Lester Siegel for appearance and testimony	25.00
To John J. Lemken, attorney for petitioner	190.00
To North Jersey Reporting Service	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, Nicholas Comey, then employed as a patrolman in the Jersey City Police Department, Department of Public Safety, did on March 23, 1954, in the course and scope of his employment and the performance of his duties sustain certain permanent injuries; and

WHEREAS, on July 29, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination of facts and rule for judgment on claim petition No. B-52340, in favor of the said Nicholas Comey, Petitioner, and against the City of Jersey City, respondent, making awards as follows:

To Nicholas Comey for permanent disability to the extent of 10 per cent of total or 55 weeks at $30.00 per week, totaling $1,650.00.

To Dr. Jack E. Marcus for examination and testimony in behalf of petitioner, $40.00, of which $25.00 is assessed against respondent and $15.00 is to be paid out of petitioner's award.

To Dr. Lester Siegel for examination and testimony in behalf of petitioner, $40.00, of which $25.00 is assessed against respondent and $15.00 is to be paid out of petitioner's award.

To John J. Lemken, Esq., counsel fee as attorney for petitioner, $275.00, of which $150.00 is assessed against respondent and $125.00 is to be paid out of petitioner's award.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as follows:

Nicholas Comey for disability to the extent of 10 per cent of total or 55 weeks at $30.00 per week, totaling $1,650.00, less fees assessed against petitioner's award as follows:

Doctor Jack E. Marcus	$ 15.00	
Doctor Lester Siegel	15.00	
John J. Lemken, Esq	125.00	$1,495.00

Dr. Lester Siegel for examination and testimony in behalf of petitioner; portion of fee assessed against respondent	25.00
Dr. Lester Siegel for examination and testimony in behalf of petitioner; portion of fee assessed against petitioner	15.00
Dr. Jack E. Marcus for examination and testimony in behalf of petitioner; portion of fee assessed against respondent	25.00
Dr. Jack E. Marcus for examination and testimony in behalf of petitioner; portion of fee assessed against petitioner	15.00
John J. Lemken, Esq., attorney for petitioner; portion of counsel fee assessed against respondent	150.00
John J. Lemken, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner	125.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Safety, Traffic Bureau (Police), Jersey City, New Jersey:

PARKING METERS PIPE POSTS

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on September 29, 1954, an automobile owned by R. Dudley Meiers, 622 Bergen Avenue, Jersey City, and under the control of Patrolman Arthur Kelly, Shield No. 655 and Patrolman Leo Mahon, Shield No. 305, having been commandeered by them, was damaged while pursuing two fugitives, to the extent of $149.54, which sum has been reported to be reasonable;

NOW, THEREFORE, BE IT RESOLVED, that R. Dudley Meiers, 622 Bergen Avenue, Jersey City, N. J., be paid the sum of $149.54 to reimburse him for such damages; and

BE IT FURTHER RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of R. Dudley Meiers in the sum of $149.54.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Board of Commissioners of the City of Jersey City, has adopted an Ordinance entitled, "An Ordinance to Create a Board of Public Safety Within the Department of Public Safety and Providing for the Appointment of Members Thereof, Prescribing Their Terms and Providing for Their Salaries"; and

WHEREAS, a vacancy now exists in the Office of Police Commissioner;

NOW, THEREFORE, BE IT RESOLVED, that Charles A. Wolfe, be and he hereb yis appointed Police Commissioner, effective December 1, 1954, at an annual salary of Eight Thousand Dollars ($8,000.00), payable in semi-monthly instalments, in accordance with the terms and conditions of the said ordinance.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Following adoption of the foregoing resolution the Mayor observed:

Mr. City Clerk, before you proceed, the Commissioner of Public Safety said that he will swear in the new Commissioner immediately after the meeting, in his office.

By the CITY CLERK:

That is right. The swearing in of the new Police Commissioner will take place in Commissioner Whipple's office. Is that correct?

By COMMISSIONER WHIPPLE:

That is correct.

By the CITY CLERK:

Immediately following this meeting's adjournment.

By MAYOR BERRY:

Under new business, Mr. City Clerk, you have somebody who wants to address the Commission.

By MR. WOLFE:

I want to thank the Commission for the confidence they have placed in me and I will serve to the best of my ability.

Thanks, Mayor.

By MAYOR BERRY:

Before you leave, I think I should congratulate you in the name of the Commission and say, particularly as the Mayor of Jersey City where you have served in a capacity with me since I have been Mayor of Jersey City, that my loss is the Commission's gain. While I hate to see you leave my outer office, I want to congratulate you on your success.

By MR. WOLFE:

Thank, you, Mayor.

By COMMISSIONER WHIPPLE:

For the sake of expediency, I will save my remarks until we get in chambers.

By MR. WOLFE:

Thanks, Commissioner; thanks, everybody.

By MAYOR BERRY:

WHEREAS, Clemme Torrence Smith, then employed at the Jersey City Medical Center, did on March 13, 1952, and on October 23, 1952, in the course and scope of her employment and the performance of her duties, sustain certain permanent injuries; and

WHEREAS, on August 5, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation on Claim Petitions numbers B-46518 and B-47835, entered an award in favor of the said Clemme Torrence Smith, petitioner, and against the City of Jersey City, respondent, as follows:

To Clemme Torrence Smith for permanent disability to the extent of 7½ per cent of total, or 41¼ weeks at $30.00 per week, totaling $1,237.50.

To Doctor Lester Siegel for examination and testimony in behalf of petitioner $50.00, of which $30.00 is assessed against respondent and $20.00 is to be paid out of petitioner's award.

To Edward DeSevo, Esq., counsel fee as attorney for petitioner $240.00, of which $140.00 is assessed agaisnt respondent, and $100.00 is to be paid out of petitioner's award.

To North Jersey Reporting Service, stenographic fee assessed against respondent $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made aforesaid as follows:

To Clemme Torrence Smith for disability to the extent of 7½ per cent of total, or 41¼ weeks at $30.00 per week, totaling $1,237.50, less fees assessed against petitioner's award as follows:

Doctor Lester Siegel	$ 20.00	
Edward DeSevo, Esq	100.00	
		$1,117.50

To Doctor Lester Siegel for examination and testimony in behalf of petitioner; portion of fee assessed against respondent	30.00
To Doctor Lester Siegel for examination and testimony in behalf of petitioner; portion of fee assessed against petitioner	20.00
To Edward DeSevo, Esq., attorney for petitioner; portion of counsel fee assessed against respondent	140.00
To Edward DeSevo, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner	100.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, Marie Moscatello, then employed as a maid at the Jersey City Medical Center did on February 8, 1954, in the course and scope of her employment and the performance of her duties sustain certain permanent injuries; and

WHEREAS, on August 4, 1954, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination of facts and rule for judgment on Claim Petition No. B-50322 in favor of the said Marie Moscatello and against the said City of Jersey City, respondent, as follows:

> To Marie Moscatello for permanent disability to the extent of 9 per cent of total or 49½ weeks at $30.00 per week, amounting to $1,485.00.
>
> To Doctor Lester Siegel for examination and testimony in behalf of the petitioner $35.00, of which $25.00 is assessed against respondent and $10.00 to be paid out of petitioner's award.
>
> To Doctor Jack E. Marcus for examination and testimony in behalf of the petitoiner $35.00, of which $25.00 is to be assessed against respondent and $10.00 is to be paid out of petitioner's award.
>
> To Daniel M. Figurelli, Esq., counsel fee as attorney for petitioner $280.00, $160.00 of which is assessed against respondent and $120.00 to be paid out of petitioner's award.
>
> To North Jersey Reporting Service, stenographic fee assessed against respondent $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as follows:

Marie Moscatello for disability to the extent of 9 per cent of total or 49½ weeks at $30.000 per week totaling $1,485.00, less fees assessed against petitioner's awards as follows:

Dr. Lester Siegel	$ 10.00	
Dr. Jack E. Marcus	10.00	
Daniel M. Figurelli	120.00	$1,345.00

Doctor Lester E. Siegel—examination and testimony in behalf of petitioner; portion of fee assessed against respondent	25.00
Doctor Lester E. Siegel—examination and testimony in behalf of petitioner; portion of fee assessed against petitioner	10.00
Doctor Jack E. Marcus—examination and testimony in behalf of petitioner; portion of fee assessed against respondent	25.00
Doctor Jack E. Marcus—examination and testimony in behalf of petitioner; portion of fee assessed against petitioner	10.00
Daniel M. Figurelli, Esq., attorney for petitioner; portion of counsel fee assessed against respondent	160.00
Daniel M. Figurelli, Esq., attorney for petitioner; portion of counsel fee assessed against petitioner	120.00
North Jersey Reporting Service—stenographic fee assessed against respondent	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, on October 3, 1952, Joseph L. Yeomans, being then employed as an ambulance driver, sustained injuries as the result of an accident which arose out of and in the course of his employment; and

WHEREAS, on October 22, 1954, the Division of Workmen's Compensation, Formal Division, on Claim Petition No. B-51957, did enter a determination and rule for judgment;

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards entered aforesaid, as follows: To Joseph L. Yeomans, for permanent disability to the extent of 12½ per cent of total, amounting to 68¾ weeks, at $30 per week, totaling $2,062.50, payable as follows:

To Joseph L. Yeomans	$1,882.50
To Dr. Jack E. Marcus	20.00
To Walter E. McInerney	160.00
	$2,062.50

The following assessed against respondent:

To Dr. Jack E. Marcus for examination, report and testimony	$ 30.00
To Walter E. McInerney, counsel fee	190.00
To North Jersey Reporting Service for stenographic fees	10.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, a survey of the Jersey City Medical Center discloses that a complete reorganization of the various divisions and the operational procedures of the business and other offices of the Medical Center is necessary; and

WHEREAS, it is the desire of the Mayor and Board of Commissioners of the City of Jersey City to provide a thorough and efficent business and financial organization at the Medical Center; and

WHEREAS, the Director of the Department of Public Affairs has sought an experienced and qualified concern to effect the necessary reorganization; and

WHEREAS, it is the opinion of the Director of Public Affairs that the firm of MacNicol, Roswell & Company, accountants and auditors, 50 Church Street, New York City, N. Y., is duly qualified and experienced to conduct, prepare, install and supervise the various and necessary operations and procedures to properly carry out said reorganization;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Public Affairs is hereby authorized to enter into a contract with the said firm of MacNicol, Roswell & Company to effect the reorganization; said contract to begin on January 1, 1955, and continue for a period not to exceed two years, and to contain a clause that said contract may be terminated by either party upon the giving of 30 days' written notice to the other party; the cost of said services to be Six Thousand, Two Hundred Fifty Dollars ($6,250) each quarter year; and

BE IT FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he hereby is authorized and directed to prepare said contract for execution.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, pursuant to a resolution dated April 15, 1952, permission was granted to the Board of Chosen Freeholders of the County of Hudson to use the facilities of the Psychiatric Ward of the Jersey City Medical Center; and

WHEREAS, the Clinic Building, containing these facilities, is to be vacated for reasons of economy and otherwise;

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid agreement between the Board of Chosen Freeholders of the County of Hudson and the Board of Commissioners of Jersey City be terminated as of December 31, 1954; and

BE IT FURTHER RESOLVED, that on and after January 1, 1955, no Hudson County commitment to the Psychiatric Ward at the Jersey City Medical Center will be accepted; and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified by the City Clerk of the City of Jersey City to the Board of Chosen Freeholders of the County of Hudson.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, in past years the traffic death toll in Jersey City throughout the month of December, and especially during the Christmas holidays, has been unusually high; and

WHEREAS, the President's Action Committee for Traffic Safety has deisgnated Wednesday, December 15, 1954, as "Safe Driving Day," a day on which motorists and pedestrians throughout the nation will be asked to cooperate in keeping each community free of traffic accidents; and

WHEREAS, the City of Jersey City desires to cooperate with the President of the United States and the Governor of New Jersey in their efforts to reduce the number of deaths caused by traffic accidents during the Christmas Season;

NOW, THEREFORE, BE IT RESOLVED, that the period of December 15, 1954 through January 2, 1955, be dedicated to the task, on the part of our citizens, to prevent traffic accidents and thereby preserve the lives and happiness of our people; and

BE IT FURTHER RESOLVED, that the citizens of Jersey City be urged to observe National Safe Driving Day on Wednesday, December 15, 1954, by carefully complying with all traffic regulations in an effort to keep our communities free of traffic accidents; and

BE IT FURTHER RESOLVED, that every citizen participate personally in this Christmas Safety Campaign by:

(a) Cooperating fully with the public safety officials of our state;

(b) Avoiding any careless action, particularly the unwise and excessive use of intoxicating liquors, when using the streets and highways; and

(c) Discouraging others, particularly guests at holiday festivities, from indulging in alcoholic beverages to the extent that their safety and the safety of others on the streets and highways might not be impaired;

and

BE IT FURTHER RESOLVED, that the Director of Public Safety of the City of Jersey be named City Director of Safe Driving Day, in order to make the entire program effective in Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Paints, Lamps and Electrical Supplies for Six Months, beginning January 1, 1955 to June 30, 1955;

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Anesthesia Machines.

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of Purchases has submitted to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing January 1st, 1955 and ending January 31st, 1955, the following:

Coffee and Tea
Dairy Products
Fish—Fresh and Frozen
Fresh Fruits and Vegetables
Frozen Fruits and Vegetables
Meat and Meat Products

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fresh and Frozen Fruits and Vegetables, for a period of One Month, commencing December 1st, 1954 and ending December 31st, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Thorman, Baum, fresh and frozen fruits and vegetables	$3,859.87
Brenner Produce, fresh fruits and vegetables	3,428.70
Edward Boker, fresh and frozen fruits and vegetables	2,750.11
Henry Kelly & Sons, Inc., fresh and frozen fruits and vegetables	1,013.00

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for One (1) Month commencing December 1st, 1954 and ending December 31st, 1954, to the following named firm at the price specified in its respective bid:

Montgomery Mills	$3,163.25

it being the lowest bid received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products for One (1) Month commencing December 1st, 1954 and ending December 31st, 1954, to the following named at the prices specified in their respective bids:

Universal Butter & Egg Corp	$4,706.40
Leo Konigsberg	1,376.98
David A. Chait	260.47

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Meats and Poultry to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing December 1st, 1954 and ending December 31, 1954, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$18,754.13
Washington Beef Co.	7,323.76
John Minder & Sons	3,721.29
National Meat Supply	2,286.06

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish for One (1) Month commencing December 1st, 1954 and ending December 31st, 1954, to the following named firms at the prices specified in their respective bids:

Larry's Sea Food Market Corporation	$2,790.40
Scudder's Sea Food	345.10

theirs being the lowest bids received;

WHEREAS, this Board concurs in the aforesaid recommendation now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the failure of the State Senate to extend rent control beyond the expiration date of December 31, 1954, will result in considerable hardships tantamount to economic chaos for the great majority of citizens in the densely populated areas of the State of New Jersey in general and the majority of Jersey City and Hudson County rentpayers in particular; and

WHEREAS, this threat of economic chaos was highligthed in a recent report of the New Jersey State Department of Conservation and Economic Development which described the housing situation in Hudson County as "very bleak" with little or no relief in sight for middle-income families; and

WHEREAS, there is a definite need for the continuation of rent controls in

Jersey City, Hudson County and many of the counties in the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, that the Jersey City Board of Commissioners go on record as disagreeing with the action of the State Senate in failing to continue rent controls; and

BE IT FURTHER RESOLVED, that the Jersey City Board of Commissioners be authorized ot take whatever action it may legally to institute emergency rent controls in the City of Jersey City in order to protect the thousands of rentpayers in the municipality, if the present form of rent control is terminated on December 31, 1954; and

BE IT FURTHER RESOLVED, that the copies of this resolution be sent to the President of the United States and appropriate federal authorities, the Governor of the State of New Jersey, the members of the State Senate of New Jersey and the General Assembly with the strong urging that federal and state protection be given in order to prevent the economic chaos upon the rentpayers of our state that would follow if controls ended December 31, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Following adoption of the foregoing resolution, the Mayor observed:

Mr. City Clerk, I think perhaps to add to the resolution, I have before me a press report regarding the report that was made by Dr. McLean, Commissioner of the Department of Conservation and Economic Development to the Governor in connection with the findings of the Committee concerning the housing shortage throughout the twelve counties of the State.

The resolution speaks for itself as far as Hudson County is concerned, but there is one paragraph in here that I think should be brought to the attention of all concerned, where he says that vacancies in excess of 5 per cent are almost nonexistent in any municipality where rents are high. He explained that a 5 per cent vacancy rate is necessary to give a reasonable choice to families seeking accommodations within their ecoonmic range and suitable as to size and desirable location.

Dr. McLean continued, unreasonable rents will result if there is no rent control in communities where there are not vacancies throughout the entire range of rents and sizes to permit normal bargaining between landlords and tenants. I think it is incumbent upon us that we use our every effort to see to it that this rent control is continued.

Clinton B. Snyder, 61 Newark Street, Hoboken, N. J., appeared, requested and was granted permission to address the Commission.

Mr. Snyder read the following statement:

December 6, 1954.

Mayor Bernard Berry
and
Commissioners of Jersey City,
Jersey City, New Jersey.

Gentlemen:

I am presenting to you, as the governing body, a matter of vital importance for the welfare of the City of Jersey City, New Jersey.

It is accepted that Industry is the life blood of any community because of its employment and its payrolls and the taxes which Industry pays. This is particularly true in Jersey City because we are a highly industrialized community and depend upon Industry to support the business and professional life, as well as a large part of the citizenry.

Industry, however, because of a policy of decentralization, traffic congestion, parking problems, taxes, and many other factors, has been moving away from Hudson County, as is evidenced in the recent movement of the Tidewater Oil Company from Bayonne. This creates unemployment and resultant hardship to employees and their families, losses to the City in ratables and to the business life of the community. Many other such instances are occurring elsewhere and here, in Jersey City, in spite of the utmost in effort on your part to prevent it.

The small municipalities in other parts of this State, and in other States, are bidding for industry, and because of lower tax rates and other inducements, they are taking Industry from the old areas so that we have a movement *out* of the larger cities to the smaller communities.

My proposal has to do with reversing this trend and *bringing new Industry into Jersey City!!!*

There is located in the southeasterly part of Jersey City tracts of vacant land which have been abandoned by the railroads, and which are now owned by the City, and from which the City receives no revenue in the form of taxes.

Industry should be attracted to this property and factories should be built which would provide payrolls and taxes, thus changing this unproductive property to property which will produce attractive revenues to the City.

There are large areas of this type of land, including several hundred acres at Point Breeze, and many acres of land adjoining the property upon which we desire to make you a proposal.

Through the efforts of the C. B. Snyder Realty Co., Inc., an organization which consists of nearly one hundred in personnel, with three large offices in New Jersey, and one in New York, and which holds real estate licenses in eighteen states, we have interested one of the outstanding engineering and construction firms in the country in taking a lease on approximately 87 acres of land, upon which, for the past twenty-one years (since 1933) the City has received no taxes.

This outstanding firm proposes to build on this site for a selected list of its clients.

The firm referred to is Brown & Matthews, Inc., with offices at 404 Fourth Avenue, New York City. This is a fully integrated engineering and construction company who have done extensive consultant work for the United States Government, as follows:

They erected a TWENTY-ONE-MILLION-DOLLAR project for the United States Maritime Commission, Rheem Manufacturing Co., Shipbuilding Division, Providence, Rhode Island.

They have also done consultant work in the laying out of the large Roosevelt Field, Long Island, N. Y., for Webb & Knapp, Inc.

Also handled many other consultant jobs for the Government and for many other large corporations and governmental bodies.

They have constructed for some of the outstanding firms of the country hundreds of millions of dollars worth of industrial plants. For one company alone, they have built the Carborundum Company's eight plants from New Jersey to Vancouver, British Columbia. (Attached is a brochure on their building projects.)

Through their existing facilities they are able to offer a completely coordinated plan, including architectural, engineering, financing and construction for large industry to be located on this tract.

The facilities offered by Brown & Matthews, Inc., are fully integrated within the company and its own organization. They have outstanding records in their field, and, financially, they are worth over one million dollars.

Several of the Commissioners, including the Mayor, have had an opportunity to visit the offices of Brown & Matthews, Inc., and discussed this matter with Mr. Arthur Bickel, the president. It was suggested to Mr. Bickel that he proceed with certain engineering work, such as borings and estimates on preparation of the site, engineering costs and plans. This work has been done by Brown & Matthews, Inc., over the past several months at their own expense, running into many thousands of dollars.

The survey made by Brown & Matthews, Inc., has shown that the property under discussion requires hundreds of thousands of yards of fill and expensive piling.

Brown & Matthews Inc., have a comprehensive plan for the development of this area and are confident that important industries can be located here. The development of this tract by Brown & Matthews, Inc., will require an expenditure of large sums for publicity, promotion, engineering, and selling the advantages of this tract in Jersey City to industry.

In addition to the staff of Brown & Matthews, Inc., the C. B. Snyder Organizations, of which I am president, will exert its efforts, through its various departments, and its experienced sales organizations, to persuade industry to select this tract in Jersey City for their operations. The C. B. Snyder Organizations has a sales record of up to $50,000,000 of business in a single year, and has extensive contacts throughout the country.

The undersigned is a former vice-president of the Society of Industrial Realtors, a national organization whose members handle seventy to eighty per cent of all large industrial deals in the country. We will therefore have the complete cooperation of the members of this organization, country-wide.

Assuming that the tract under consideration would be built upon for one-third of its area, this would approximate 1,500,000 sq. ft. of building area, which besides creating employment for thousands of workers with millions in payrolls, would produce in taxes, under the Jersey City formula, approximately $200,000 per annum.

The lease would be granted by the City for a period of 50 years, and the rent, or taxes, would be at the rate of $300,000 an acre for the land, and $6.66 per thousand cu. ft. for the buildings. It is proposed to pay two years' rent in advance on 50 acres, with an option on the remaining approximate 36 acres.

A lease has been prepared and submitted to the Law Department of the City.

It is proposed by Brown & Matthews, Inc., to tender to the City two years' rent in advance as evidence of its good faith and intention to develop this property as outlined.

This proposal is entirely different from the policy of the Port Authority in the cities of Hoboken and Newark, where great sacrifices were made by these municipalities, with very little to be gained by the City throughout the term of the lease.

Since this matter has been under discussion for nearly a year, and because Brown & Matthews, Inc., are under considerable pressure and are being offered inducements to develop industrial property elsewhere, it is our suggestion that this proposal be accepted, subject to the final approval of your Law Department, including the master plan of Brown & Matthews, Inc., which will be submitted to you for your approval.

Finally, it cannot be denied that Jersey City needs industry to increase its ratables, and the firm of Brown & Matthews, Inc., are fully capable of bringing this ambitious industrial development to a successful conclusion.

Respectfully submitted,

CLINTON B. SNYDER,
President.

CBS:DK

Following Mr. Snyder's statement Commissioner Whipple observed:

I think the matter should be referred to Commissioner Spence for study as Director of Revenue and Finance, and he, in turn, discuss it with the Corporation Counsel to untangle any legal wrinkles.

By MAYOR BERRY:

It is moved and seconded that the matter be referred to the Director of Revenue and Finance for the purpose of study and conference with the Law Department.

By MAYOR BERRY:

Mr. City Clerk, Commissioner Ringle has something he would like to say pertaining to his Department.

By COMMISSIONER RINGLE:

Mr. Mayor, my colleagues on the Commission, and citizens of Jersey City: This statement, I think, is interesting. I have the report on our new skating rink in the stadium in Jersey City. In the first five days there have been 6,000 children availing themselves of the opportunity to use the rink and 2,600 adults who have paid fifty cents apiece.

I thought this would be interesting to note.

On motion of Commissioner Soriero, seconded by Commissioner Spence and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 7th day of December, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

Meeting of DECEMBER 21, 1954

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 21st, 1954.

The Mayor called the meeting to order at 10:54 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Sorieor, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Soriero, seconded by Commissioner Ringle and unanimously carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the City of Jersey City, the City Clerk read the public notices to Contractors and called for sealed proposals, the following being received:

Repairs to Pier "B", Foot of Grand Street, Jersey City, New Jersey.
Two (2) sealed proposals received.

Roofing Repairs at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey.
One (1) sealed proposal received.

Construction of Chain Link Wire Fencing at Playground—Garfield and Gates Avenue, Jersey City, New Jersey.
Three (3) sealed proposals received.

Furnishing, Delivering and Installing to the Department of Parks and Public Property, Jersey City, New Jersey—Electrically-Operated Overhead Doors.
Two (2) sealed proposals received.

Trimming and Topping of Trees on the Streets of Jersey City in Preparation of Removal by the Department of Parks and Public Property, Jersey City, New Jersey.
No sealed proposals received.

Furnishing and Delivering to the Department of Public Safety (Traffic Bureau—Police), Jersey City, New Jersey—Parking Meters, Pipe Posts.
Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Paints, Lamps, and Electrical Supplies for Six Months, Beginning January 1, 1955 to June 30, 1955.
Fourteen (14) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey—Anesthesia Machines.
There (3) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of One (1) Month, Commencing January 1, 1955 and Ending January 31, 1955—Coffee and Tea, Dairy Products, Fish (Fresh and Frozen), Fruits and Vegetables (Fresh and Frozen), Meat and Meat Products.
Seventeen (17) sealed proposals received.

Commissioner Soriero moved that the reception of sealed proposals close.

Seconded by Commissioner Whipple and unanimously carried.

Commissioner Spence moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Ringle and unanimously carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and published them as follows:

Repairs to Pier "B", Foot of Grand Street:
1. Allen N. Spooner & Son, Inc., $19,000.00, with surety company bond. (Itemized unit prices.)
2. Geo. W. Rogers Constr. Corp., $18,640.00, with surety company bond. (Itemized unit prices.)

Roofing Repairs—Roosevelt Stadium, Foot of Danforth Avenue:
1. The Dieffenbach Co., $2,225.00, with surety company bond.

Chain Link Fencing Playground—Garfield and Gates Avenues:
1. Colacurcio Contg. Corp., $1,680.00, with surety company bond.
2. Bergen Fence Co., $1,465.00, with surety company bond.
3. Wm. F. Wittel & Co., $1,952.00, with surety company bond.

Electrically Operated Overhead Doors—Department of Parks:
1. Eastern Door Co., $2,600.00, with surety company bond.
2. Overhead Door Co., Inc., $3,312.00, with certified check $1,104.00.

Trimming and Topping Trees—Department of Parks and Public Property:
No sealed proposals received.

Parking Meters and Pipe Posts—Traffic Bureau, Police:
1. The Michaels Art Bronze Co., Inc., by item, with surety company bond.
2. Duncan Parking Meter Corp., $73,751.10, with surety company bond.

Paints, Lamps and Electrical Supplies—Medical Center (6 Months):
1. S. A. Dashev, Inc., paints, by item, with surety company bond.
2. Harry Silon & Co., paints, by item, with surety company bond.
3. Montgomery Paint & Wallpaper Co., paints, by item, with surety company bond.
4. F. I. Sigel & Son, paints, $5,160.91, with surety company bond.
5. Duro-Test Corp., lamps, by item, with surety company bond.
6. Atlas Elec. Sup. Co., Inc., lamps, by item, with surety company bond.
7. Square Elec. Sup. & Fixt. Corp., lamps, by item, with surety company bond.
8. Lux Elec. Sup. Co., lamps, by item, with surety company bond.
9. Garfunkel Co., lamps, by item, with surety company bond.
10. Luxorf Lighting Prod., Inc., lamps, by item, with surety company bond.

11. Garfunkel Co., electrical supplies, $2,615.20, with surety company bond.
12. Square Elec. Sup. & Fixt. Corp., electrical supplies, $2,648.75, with surety company bond.
13. Atlas Elec. Sup. Co., Inc., $2,693.88, with surety company bond.
14. Lux Elec. Sup. Co., electrical supplies, by item, with surety company bond.

Anesthesia Machines for Medical Center:

1. The Foregger Co., Inc., $2,279.90, with certified check $759.90.
2. Honiberg Drug & Surg. Sup. Co., $2,390.00, with surety company bond.
3. Mooney Surg. Sup. Co., $2,118.00, with certified check $725.00.

Coffee, Tea, Dairy Products, Fish, Fruits and Vegetables, Meats to Medical Center, January, 1955:

1. Armour & Co., meats, dairy products, etc., by item, with certified check, $13,732.00.
2. Washington Beef Co., meats, by item, with surety company bond.
3. John Minder & Son, Inc., meats, $28,453.42, with surety company bond.
4. National Meat Supply Co., meats, by item, with surety company bond.
5. Gol-Pak Corp., meats, by item, with surety company bond.
6. Leo Konigsberg, dairy products, $8,832.64, with surety company bond.
7. David M. Chait, dairy products, $7,837.96, with certified check $2,650.00.
8. A. Beck & Son, eggs, $3,712.80, with surety ocmpany bond.
9. Universal Butter & Egg Co., eggs, $3,588.00, with surety company bond.
10. Brenner Produce Co., dairy, fruits and vegetables, by item, with surety company bond.
11. Edward Boker, Inc., fruits and vegetables, by item, with surety company bond.
12. Henry Kelly & Sons, fruits and vegetables, by item, with surety company bond.
13. Thorman, Baum & Co., fruits and vegetables, by item, with surety company bond.
14. Joseph Apicella & Sons, Inc., fish, by item, with surety company bond.
15. Scudder Seafood, fish, $3,012.30, with surety company bond.
16. Montgomery Mills, coffee and tea, by item, with surety company bond.
17. Lincoln Mills, Inc., coffee and tea, by item, with surety company bond.

Commissioner Soriero moved that the proposals as read, be referred to the appropriate department for study.

Seconded by Commissioner Spence and unanimously carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

"An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes spur tracks or sidings on Sussex Street to provide shipping facilities for Colgate-Palmolive Company." (Franchise Ordinance No. K-647.),

"An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Greene Street, and along the westerly sidewalk thereof to the building line on the southerly side of York Street." (Franchise Ordinance No. K-648.), the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against adoption of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on adoption of the foregoing ordinances close.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

Franchise Ordinance No. K-647

AN ORDINANCE granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes spur tracks or sidings on Sussex Street to provide shipping facilities for Colgate-Palmolive Company.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been held on a petition filed by Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes spur tracks or sidings on Sussex Street to provide shipping facilities for Colgate-Palmolive Company, and there being no objection thereto;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive Company, its successors and assigns, to construct, reconstruct, maintain and use for industrial purposes, spur tracks or sidings on Sussex Street extending from a point on the southerly side of Sussex Street approximately fifty-three feet (53′) east of the center line of Hudson Street; thence westerly along Sussex Street to a point approximately one hundred thirty-eight feet (138′) west of the aforesaid center line of Hudson Street; thence curving northerly on the sidewalk to a point of switch approximately two hundred forty-five feet (245′) west of the aforesaid center line of Hudson Street; thence easterly along the northerly side of Sussex Street approximately two hundred four feet (204′) to a point approximately ten feet (10′) west of the westerly line of Hudson Street.

Section 2. This Ordinance shall be in full force and effect for a period of twenty years.

Section 3. All work herein authorized to be done in public streets shall be done under the supervision of the proper departments of the City of Jersey City.

Section 4. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive Company with the City Clerk within thirty days after receipt of notice of the passage thereof.

Section 5. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 6. For the rights, and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $544.80 proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of March and September next succeeding the time when this Ordinance shall become effective.

Section 7. In accepting the privileges of this Ordinance and the construction,

reconstruction, maintenance and use hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, reconstruction, maintenance and use, and to indemnify and hold the City of Jersey City harmless therefrom.
Introduced: December 7th, 1954.
Adopted: December 21st, 1954.

The City Clerk published the foregoing ordinance, on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

Franchise Ordinance No. K-648

AN ORDINANCE granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Greene Street, and along the westerly sidewalk thereof to the building line on the southerly side of York Street.

WHEREAS, after due notice given in accordance with the statute, a public hearing has been held on a petition filed by Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Greene Street, and along the westerly sidewalk thereof, to the building line on the southerly side of York Street;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to Colgate-Palmolive Company, its successors and assigns, to construct, reconstruct, maintain and use a spur track or siding extending from a point approximately one hundred ten feet (110′) west of the center line of Hudson Street; thence westerly along the southerly line of Grand Street in continuation of the present siding C to a point approximately fifty feet (50′) east of the center line of Greene Street; thence curving northerly across Greene Street to the westerly sidewalk of Greene Street; thence along said sidewalk to the building line on the southerly side of York Street.

Section 2. This Ordinance shall be in full force and effect for a period of twenty year.

Section 3. All work herein authorized to be done in public streets shall be done under the supervision of the proper departments of the City of Jersey City.

Section 4. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive Company with the City Clerk within thirty days after receipt of notice of the passage thereof.

Section 5. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 6. For the rights, and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $655.00 proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of March and September next succeeding the time when this Ordinance shall become effective.

Section 7. In accepting the privileges of this Ordinance and the construction, reconstruction, maintenance and use hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, reconstruction, maintenance and use, and to indemnify and hold the City of Jersey City harmless therefrom.

Introduced: December 7th, 1954.
Adopted: December 21st, 1954.

The City Clerk published the foregoing ordinance; on roll call, it was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

CITY ORDINANCE HEARINGS

The City Clerk announced that at a caucus of the City Commission it was decided to defer to a further date the further consideration of the following described ordinances:

City Ordinance No. K-1445—Abolishing requirement licensing plumbers and plumbers' apprentices.

City Ordinance No. K-1458—Amending ordinances K-1423 and K-1436 prohibiting sale of certain goods on Sunday.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Lemley Motors for permission to erect an electric sign projecting 3 feet from building at 2032 Boulevard, Jersey City, N. J., as per plans filed.

F. Peck for permission to erect an electric sign projecting five feet from building at 3017 Boulevard, Jersey City, N. J., as per plans filed.

The City Clerk read each application and public notice and called for anyone who might desire to protest against granting of either of said above described applications.

No one appeared to protest and no written protests were received.

By MAYOR BERRY:

RESOLVED, that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

F. Peck for permission to erect an electric sign projecting five feet from building at 3017 Boulevard, Jersey City, N. J.

Lemley Motors for permission to erect an electric sign projecting 3 feet from building at 2032 Boulevard, Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting memorandum on Social Security Coverage for Municipal Employees pursuant to agreement between the State and Federal Governments.

Received and ordered filed.

From William A. Sternkopf, Jr., City Auditor, submitting following reports; for the year ended December 31, 1953.

City Collector;
Department of Revenue and Finance. Department of Parks and Public Property—Parks and Shade Tree Bureau, Bureau of Playgrounds, Bureau of Roosevelt Stadium and Bureau of Public Baths;
Parking Meter Revenues;
Department of Public Safety;
Bureau of Municipal Relief.

Received and ordered filed.

From Legalized Games of Chance Control Commission, submitting report of investigation of administration of bingo and raffles licensing laws, City of Jersey City, New Jersey.

Received and referred to the Law Department for study.

From Housing and Home Finance Agency, Washington, D. C., relative to relocation of housing facilities, slum clearance and redevelopment activities.

Received and referred to Commissioner Spence.

From Cooper-Jarrett, Inc., Motor Freight Lines, requesting the vacation of a portion of Yale Avenue.

Received and referred to Commissioner Spence for study.

From Dye Specialties, Inc., requesting permission to lay and maintain a two-inch pipe and tile pipe under Bennett Street.

Received and referred to Commissioner Spence for study.

MISCELLANEOUS BUSINESS

By COMMISSIONER RINGLE:

WHEREAS, the Director of the Department of Parks and Public Property, has recommended that a contract be awarded to

HOLSEY AUTO SALES
2395 Boulevard
Jersey City, New Jersey

for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Two (2) Automobiles, and One (1) Truck, at the prices specified in their bid, namely:

Two (2) each	Four-Door Standard Sedan Automobiles			
		Per Each	$1,767.77	$3,535.54

One (1) each	Heavy Duty Two-Ton Truck Chassis and Cab Per Each	$2,766.98	2,766.98
			$6,302.52
Less Federal Excise Tax			350.94
			$5,951.58

it being the lowest bid received in accordance with specifications on file in the office of the City Clerk, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 7, 1954, bids were received for Painting and Decorating Various Rooms at Police Headquarters, Montgomery and Boland Streets, and Motor Transport Building, 103 Webster Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the bids received and has recommended that the contract be awarded to Charles F. Reilly, 443 Hoboken Avenue, Jersey City, New Jersey, in the amount of Three Thousand Eight Hundred Seventy-four ($3,874.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property, Jersey City, New Jersey—

LAMPS

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Parks and Public Property (Skating Rink), Jersey City, New Jersey—

SKATING BADGES

WHEREAS, this Board has approved said specifications; now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising for bids for the Construction of Storage Shed at Laidlaw Avenue, Jersey City, Contract No. 1, General Construction, did in response thereto, at its meeting of November 16, 1954, receive the following bids:

Miller Construction Company	$27,466.00
A. Kerzner, Inc.	29,700.00
James Mitchell, Inc.	30,300.00
Louis Garguilo Co.	30,700.00
F. Danzi & Son, Inc.	31,000.00
Vincent C. Sica	31,741.00
Alfred A. Auriemma	33,000.00
Ericksen Construction Co.	39,727.00

and

WHEREAS, the Miller Construction Company is the lowest responsible bidder; and

WHEREAS, Harold M. Ohland, Chief Engineer, Bureau of Water of the City of Jersey City, has recommended that Miller Construction Company be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for the Construction of the Storage Shed at Laidlaw Avenue, Jersey City, Contract No. 1, General Construction is hereby awarded to Miller Construction in the amount of Twenty-seven Thousand Four Hundred Sixty-six Dollars ($27,466.00); and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising for bids for the Construction of Storage Shed at Laidlaw Avenue, Jersey City, Contract No. 2, Structural Steel and Miscellaneous Metal Work, did in response thereto, at its meeting of November 16, 1954, receive the following bids:

Hudson Structural Iron Works, Inc.	$5,105.00

Selbach-Meyer Co.	5,440.00
Lafayette Iron Works, Inc.	5,650.00

and

WHEREAS, the Hudson Structural Iron Works, Inc., is the lowest responsible bidder; and

WHEREAS, Harold M. Ohland, Chief Engineer, Bureau of Water of the City of Jersey City, has recommended that Hudson Structural Iron Works, Inc., be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for the Construction of the Storage Shed at Laidlaw Avenue, Jersey City, Contract No. 2, Structural Steel and Miscellaneous Metal Work, is hereby awarded to Hudson Structural Iron Works, Inc., in the amount of Five Thousand One Hundred and Five Dollars ($5,105.00); and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising for bids for the Erecting of Chain Link Fence at Maintenance Yard, Great Notch, Little Falls, N. J., did in response thereto, at its meeting of November 16, 1954, receive the following bids:

U. S. Steel Corporation	$2,583.00
Wm. F. Wittel & Co.	2,590.00
Bergen Fence Co.	2,800.00
Anchor Post Products, Inc.	3,087.00

WHEREAS, the U. S. Steel Corporation is the lowest responsible bidder; and

WHEREAS, Harold M. Ohland, Chief Engineer, Bureau of Water of the City of Jetrsey City, has recommended that U. S. Steel Corporation be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for the Erecting of chain link fence at Maintenance Yard, Great Notch, Little Falls, N. J., is hereby awarded to U. S. Steel Corporation in the amount of Two Thousand Five Hundred and Eighty-three Dollars ($2,583.00); and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Board of Commissioners of the City of Jersey City, after proper notice and advertising for bids for Overhead Garage Doors at present Storage Building, Troy Street, Jersey City, did in response thereto, at its meeting of November 16, 1954, receive the following bids:

Louis Gargiulo Company	$2,241.00
Thermo Construction Co.	2,850.00

and

WHEREAS, Louis Gargiulo Company is the lowest responsible bidder; and

WHEREAS, Harold M. Ohland, Chief Engineer, Bureau of Water of the City of Jersey City, has recommended that Louis Gargiulo Company be awarded the contract for this work;

NOW, THEREFORE, BE IT RESOLVED, that the contract for Overhead Garage Doors at present Storage Building, Troy Street, Jersey City, is hereby awarded to Louis Gargiulo Company in the amount of Two Thousand Two Hundred and Forty-one Dollars ($2,241.00) ; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Director of Purchases has submitted to this Board specifications for furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Bituminous Concrete Maintenance Material, for period beginning January 1, 1955 to December 31, 1955.

WHEREAS, this Board has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, approximately 35,000 pounds of Commercial Grade Anhydrous Ferric Chloride, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit formal bids for furnishing Commercial Grade Anhydrous Ferric Chloride to the Department of Public Works, Bureau of Water, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that said Commercial Grade Anhydrous Ferric Chloride be secured for the well-being and welfare of the citizens and others of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Purchases of the City of Jersey City is hereby empowered and authorized to purchase same on the open market for the best available price without further readvertising for bids; and

BE IT FURTHER RESOLVED, that such purchases may be made by the Director of Purchases of the City of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, after duly advertising for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, approximately 100,000 pounds of Chemical Hydrated Lime, in accordance with specifications on file in the office of the City Clerk; and

WHEREAS, after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS, no bidders saw fit to submit formal bids for furnishing Chemical Hydrated Lime to the Department of Public Works, Bureau of Water, Jersey City, New Jersey; and

WHEREAS, it is in the public interest that said Chemical Hydrated Lime be secured for the well-being and welfare of the citizens and others of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Director of Purchases of the City of Jersey City is hereby empowered and authorized to purchase same on the open market for the best available price without further readvertising for bids; and

BE IT FURTHER RESOLVED, that such purchases may be made by the Director of Purchases of the City of Jersey City as is in his discretion deemed necessary in order to secure the best terms and conditions for such purposes on behalf of the City of Jersey City.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the Board of Commissioners and Clerk of this body are hereby authorized and directed to extend for the period of one year from January 1, 1955, the existing 1954 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in paragraph 3 thereof.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Western Foundation Corporation of New York City, New York, granting permission to the Corporation to construct and maintain a steel and concrete bridge across the Jersey City Pipe Line Property adjacent to the Belleville Turnpike, in the Town of Kearny, Hudson County, New Jersey; and that the Mayor and Director of the Department of Public Works, be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, the Delaware, Lackawanna and Western Railroad Company, a corporation of the Commonwealth of Pennsylvania, is the owner of a certain parcel of land situate on the southerly side of Laidlaw Avenue in Jersey City, containing 3,430 square feet, more or less; and

WHEREAS, the City of Jersey City is desirous of using such land for the storage of pipe; and

WHEREAS, the said Delaware, Lackawanna and Western Railroad Company has agreed to enter into a lease with the City of Jersey City leasing such land for a period of six (6) months, and at the expiration of said six (6) months from month to month thereafter, for and in consideration of the sum of Fifty Dollars ($50), payable annually, in advance, and for the further consideration of an amount equal to any and all taxes for each calendar year during the continuance of this lease, which may be assessed, levied or imposed by the City of Jersey City upon the demised premises and any improvements thereon. If such lease shall be terminated within a time less than a calendar year, then the above mentioned consideration is to be pro-rated accordingly;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Public Works be and he hereby is authorized to enter into a lease on behalf of the City of Jersey City with the said Delaware, Lackawanna and Western Railroad Company, in accordance with the above terms and conditions; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized to prepare said lease.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of November, 1954, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES — CONSUMERS

Metered Water	$223,816.79
Labor	340.03
Material	1,061.84
Special Readings	77.00
Total	$225,295.66

WATER TITLE LIENS

Metered Waer	$ 16.08
Total	$ 16.08

MISCELLANEOUS

Labor	$ 119.11
Material	76.80
Return of State Gas Tax	688.80
Annual Rental for Advertising Purposes by the O'Mealia Outdoor Corporation	250.00
Total	$ 1,134.71

ADDITIONAL SALES — CONSUMERS

Metered Water	$ 38.72
Total	$ 38.72

ABATEMENTS — CONSUMERS

Metered Water	$ 2,375.05
Total	$ 2,375.05

MISCELLANEOUS

Labor	$ 1.25
Material	4.73
Total	$ 5.98

REFUNDS

Consumers	$ 3.60
Total	$ 3.60

CASH RECEIPTS

Consumers	$289,091.43
Water Title Liens	3.48
Miscellaneous	747.68
Interest and Penalties	697.99
Return State Gas Tax	688.80
Total	$291,229.38

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

WHEREAS, Theodore Huskin has been continuously in the employ of the City of Jersey City for a period of 26 years and has reached the age of eighty-two years; and

WHEREAS, said Theodore Huskin has requested that he be retired from his services with the City of Jersey City, effective December 31, 1954, and in accordance with the provisions of R. S. 43:12-1;

NOW, THEREFORE, BE IT RESOLVED, that the request of the said Theodore Ruskin for retirement, as aforeasid, and in accordance with the aforementioned statute, be and the same hereby is granted, effective December 31, 1954.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Unclaimed Salary Warrants Issued in 1951, be, and are hereby authorized cancelled on the records of the City Treasurer, Comptroller and City Clerk, viz.:

FIRST NATIONAL BANK

Date	Number		Amount
1/24/51	624		$ 23.89
2/23/51	5563		13.00
3/21/51	14388		27.24
3/21/51	15877		13.00
3/ 2/51	22170		13.00
3/24/51	27479		6.00
3/24/51	22227		104.19
6/21/51	54743		17.00
7/24/51	56512		17.61
9/24/51	77666		17.50
10/24/51	84185		113.78
10/24/51	87507		21.12
11/20/51	101982		110.42
12/20/51	104341		74.90
		Total	$572.65

HUDSON COUNTY NATIONAL BANK

Date	Number		Amount
8/23/51	67668		$ 62.60
		Total	$ 62.60
6/21/51	3441		$101.79
7/24/51	4462		33.36
10/24/51	6940		106.79
12/ 2/51	8072		5.20
		Total	$247.14
		Grand Total	$882.39

and now, therefore, be it

FURTHER RESOLVED, that the Comptroller be, and is hereby, authorized to draw the following warrants to the order of

City Treasurer General Account	$572.65
City Treasurer General Account	62.60
City Treasurer Water Account	247.14

transferring these sums of monies from the Salary Cash Account to the above accounts.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Unclaimed Claim Warrants of the Emergency Relief Account, be, and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and the Welfare Department (Public Affairs), viz.:

Date	Number	Amount
1951		
2/28	5578	$ 18.00
3/30	6706	32.00
3/30	6707	16.00
3/30	6708	32.00
3/30	6709	16.00
3/30	6710	16.00
3/30	6711	16.00
3/30	6712	16.00
3/30	6713	16.00
3/30	6714	16.00
6/30	8146	46.35
8/31	9002	10.00
11/30	10183	244.40
12/31	10925	14.40
	Total	$509.15

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following Unclaimed General Account Claim Warrants Issued in 1951 be, and are hereby, ordered cancelled on the records of the City Treasurer, Comptroller and City Clerk, viz.:

"C" WARRANTS

Date	Number	Amount
1951		
1/31	13024	$ 4.75
4/30	2076	1.90
4/30	2077	1.90
4/30	2081	1.90
4/30	2453	15.60
9/28	8168	3.00
10/31	8974	36.00
	Total	$65.05

"NC" WARRANTS

Date	Number	Amount
7/31	3073	$34.24
	Total	$34.24
	Grand Total	$99.29

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby authorized and directed to make the following 1954 Budgetary Appropriation transfers, viz.:

— FROM —		— TO —	
Account No.	Amount	Account No.	Amount
10	$5,000.00	29	$5,000.00
10	5,000.00	34	5,000.00
10	5,000.00	38	5,000.00
237	5,000.00	238	5,000.00
237	1,000.00	239	1,000.00
275	2,000.00	276	2,000.00
511	700.00	510	700.00
711	3,000.00	741	3,000.00

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on December 7, 1954, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing Commissioner Donald Spence, Director of Revenue and Finance, to make and execute a contract with the New Jersey Turnpike Authority, which resolution in paragraph numbered 1 provided that the City of Jersey City shall grant to the New Jersey Turnpike Authority the right to enter upon certain parcels of property of the City of Jersey City, as shown and designated on the New Jersey Turnpike Authority's property drawings (copies of which drawings have been submitted to and examined by the city) by parcel numbers, among which was specified Parcel No. 23D; and

WHEREAS, such specification of the parcel was so specified due to a clerical error and should have been specified as Parcel No. 23DD;

NOW, THEREFORE, BE IT RESOLVED, that said resolution so adopted on December 7, 1954, be and the same hereby is amended to correct said typographical error and to specify said parcel number correctly as Parcel No. 23DD.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there exists unexpended balances of Capital Improvements previously authorized by ordinance, and

WHEREAS, such improvements have been completed, now therefore,

BE IT RESOLVED, that the following unexpended balances of Capital Improvements be and are hereby cancelled:

Improvement	Date of Ordinance Adoption	Unexpended Balance
Improvement and Enlargment of City's Sewer System	Aug. 21, 1951	$9,982.12

Installation New Radio Equipment and Apparatus for City's Police Signal and Fire Alarm System....	May 2, 1950	1,209.30

BE IT FURTHER RESOLVED, that the Comptroller be, and is hereby authorized and directed to make the necessary entries on the City books.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
7604	65	A1	Washington Street	9241.10	8000
3784	65	A2	Greene Street	19991.06	10200
12928	167	15	175 York Street	2203.72	3800
12931B	181	New 3C	Provost Street	1271.08	2575
12940	214	P	476 Grove Street	1310.81	3900
12941	214	R	478 Grove Street	1824.24	3800
12592	529½	7B	Washburn Street	676.28	700
4369	573	5C	St. Pauls Avenue	181.84	25
12098	701	X2	Oakland Avenue	1671.71	1100
12967	908	8Y	612 Liberty Avenue	603.78	1500
12966	908	45C	Columbia Avenue	1448.42	2300
12970	918	63A	Tonnele Avenue	513.48	750
13141	1349	21	Stevens Avenue	679.18	1400
13143	1349	24	Jackson Avenue	1477.80	3100
13142	1349	23	Jackson Avenue	1725.18	3600
13145	1490	40	Commercial Street	253.59	500
13153	1633	30	6 Bryant Avenue	418.09	1000
13154	1633	31	4 Bryant Avenue	388.09	1000
13155	1633	32	2 Bryant Avenue	314.28	800
12311	1639A	2	Sip Avenue - Hackensack River	1847.28	1800
13156	1746	B1	Communipaw Avenue	1316.34	1900
13015	1746½	Pl. H1	Hackensack River & Clendenny	69866.34	110500
13157	1746½	K-G	Canal, Hack. River & Clendenny	23580.66	49300

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
12763	1747	"11B-"13B "17C	Roosevelt Avenue	237.72	200
13016	1751	10A	Hackensack River	178,434.99	289800
6588	1842	A1	84 Stuyvesant Avenue	1969.41	1000
12813	1871	A	Newkirk Street	128.46	100
13036	1884	T1	Summit Avenue, Inside	466.36	600
7254A	1927	Pl. P1	Astor Place, Inside	401.31	200
12832	1948½	A	Morris Canal	25503.98	34000
6958	1985	A1	Grant Avenue, Inside	2532.55	900
12853	2002	1-T	122 Carteret Avenue	283.84	200
7087	2035	25	98 Van Horne Street	2000.47	1000
2120	2120	B	Montgomery Street	97.97	100

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below scheduled persons, firms and corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below, and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated; now, therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below scheduled persons, firms or corporations.

Block	Location	Year	Amount
8–15	Zaifert & Company, 34 Exchange Place	1954	$ 235.37
34	Warren M. Haase & Co., 41-47 Morris Street	1954	235.37
103	Bond Bedding Company, 276 Warren Street	1954	235.37
133	J. Gaczynski, 217 Warren Street	1954	42.16
134	Plonski Agency, 131 Warren (York Street)	1954	7.06
172	American Book Stratford Press, Inc., 150 Bay Street	1954	2014.88
259–60	American Book Stratford Press, Inc., 629 Grove St.	1954	1269.98
179	Pavilion Coat Co., Inc., 74-80 Montgomery Street Location, 153 Eighth Street	1953	54.36
181	Duke's Lunch & Restaurant, 130½ Pavonia Avenue	1954	23.53
198	Joseph Schneider, 199 Grand Street	1954	42.16
209	Hi-Test Store Equipment Co., 395 Henderson Street	1953	72.48
211	Charles Ditore, 426 Grove Street	1954	7.06
211	Alex Erwinski, 168 Fourth Street	1954	16.86
236	S. Manskoff, 255 Grove Street	1954	25.30
239	Nedick's, 313 Grove Street	1954	117.69
240	Woodrow Stores, Inc., 404 Fourth Avenue, New York	1950	114.69
242	A. Zisk & Son, 355 Grove Street	1954	23.54
243	M. Piacon, 383 Grove Street	1954	52.56
246	Zenith Custom Tailors, 423 Grove Street	1954	9.41
250	Frank Costabile, 485 Grove Street	1954	42.16

Block	Location	Year	Amount
259–60	Home Fittings International, Inc., 629 Grove Street	1954	446.17
259–60	W. A. Taylor Co., 629 Grove Street	1954	2108.00
268	John Fedurewowicz, 299 Grand Street	1954	23.53
272	Dolores' Beauty Shop, 498 Jersey Avenue	1954	23.53
276	Dr. F. K. Sonntage, 554 Jersey Avenue	1954	15.49
311	Tony's Clam Bar, 295 First Street	1954	23.53
311	Ben's Service Station, 10-a Cole Street	1946	26.35
326	Bud & Tom's Diner, 242 Coles Street	1953	57.38
326	Bud & Tom's Diner, 242 Coles Street	1953	57.37
327	Herman Motor Co., 781 Jersey Avenue	1954	105.91
345	Anthony Caggiano, 335 Varick Street	1954	16.86
348	I. Sanfram, 333 First Street	1954	84.32
349	Del's Furniture, 243 Newark Avenue	1954	94.15
352	Central Candy, 322 Third Street	1954	11.77
351	Joseph F. Cohen, 346 Second Street	1954	23.53
353	J. Laffredo, 434 Monmouth Street	1954	11.76
353	S. & M. Sewell, 69 Coles Street	1954	47.07
376	Matthew Petrofsky, 408 Grand Street	1954	47.07
383	A. Manna & Son, 355 First Street	1954	18.83
384	Colonial Mineral Water, 375 Second Street	1954	58.84
378–a	Mary Ragusa, 136 Brunswick Street	1954	16.86
404	Henry Bazar, 461 York Street	1954	35.30
406	G.I. Wholesale Grocers, 33 Brunswick Street	1954	176.53
410	Joseph Blum, 117 Brunswick Street	1954	82.38
412	Jersey Hay & Grain Co., 381 Fourth Street	1954	25.30
416	Joseph Savoli, 12 Division Street	1954	25.30
425	Joe's Auto Repairing Co., 429-31 Montgomery Street	1954	42.16
428	Joseph Scerbo, 311 Railroad Avenue	1954	37.25
431	Tillie Donargo, 426 Second Street	1954	30.98
434	Joseph Brown, 278 Wayne Street	1954	173.55
501	John's Cigarette Service, 1098 Avenue C, Bayonne, N. J.—Various locations	1954	23.53
518	Scerbo Aloa Florists, 545 Newark Avenue	1954	23.53
518	Arrow Shade Company, 288 Baldwin Avenue	1954	9.41
525	Mullaly's Lunch, 661 Newark Avenue	1954	35.31
526	A. Zweig, 634 Newark Avenue	1954	47.07
527	Filgro Art Plastics, 11 Oakland Avenue	1954	12.36
561	General Pencil Co., 67 Fleet Street	1954	1862.25
566	Hoffman Metal Ceilings, 89 Fleet Street	1954	14.12
576	Blume Bakery, 682 Summit Avenue	1954	42.16
588	Mayle Gift Shop, 2978 Boulevard	1954	18.62
588	William W. Horowitz, 723 Newark Avenue	1954	23.54
595	Tonnele Realty Company, 774 Newark Avenue	1954	4.71
600	Jacob Winograp, 998 Newark Avenue	1954	50.59
743	Arion Society (E. Befort), 89 Hutton Street	1954	28.45
747	Charles W. Hallas, 159 New York Avenue	1954	23.53
749	Roxy Baking Company, 376 Palisade Avenue	1954	45.11
749	J & J Kosher Market, 406 Palisade Avenue	1954	43.14
755	Mrs. Ellen McCarthy, 64 Hutton Street	1954	84.32
762	Palace Restaurant, 111 Bowers Street	1954	42.16
771	Geo. Hauenstein Agency, 370 Central Avenue	1954	32.84
776	York Upholstrey Shop, 294 New York Avenue	1954	14.12
811	Joseph Bottozzi, 519 Central Avenue	1954	9.41
812	Central Glass Company, 509 Central Avenue	1954	42.16

Block	Location	Year	Amount
812	R. E. Graver & Company, 499 Central Avenue	1953	148.98
813–14	A. Effren, 477 Central Avenue	1954	11.77
815	Eggers Confectionery Shop, 465½ Central Avenue	1954	47.07
816	John Weisnety, 1072 Summit Avenue	1954	7.06
817	Mina Leckebusch, 37 Paterson Street	1954	11.77
817	Strauss Stores, 447 Central Avenue	1953	163.08
821	Schaeffer's Gift Shop, 395 Central Avenue	1943	1.85
		1950	27.86
		1951	36.64
821	Central Pants Shop, 411 Central Avenue	1954	27.26
823	Harry Staiger, 1010 Summit Avenue	1954	14.12
824	Bess' Millinery Shop, 363 Central Avenue	1954	28.24
830	Necchi Vac. & Sewing Co., 245 Central Avenue	1953	74.49
859	Henry Gore, 164 Hutton Street	1954	7.06
866	P. P. Hicko, 36 Milton Avenue	1954	50.59
883	Biot & Moquin, 3575 Boulevard	1954	11.77
889	Frank Casciano, 1147 Summit Avenue	1953	47.82
889	Frank Casciano, 1147 Summit Avenue	1953	47.81
942	Paul Rowan & Associates, 460 Tonnele Avenue	1954	421.60
954	Richard Kerin, 346 Tonnele Avenue	1954	47.07
1272½	Fowler Shoe Shop, 152 Fowler Avenue	1954	25.30
1280-B	A. Sachs, 143 Sterling Avenue	1953	74.49
1283	T. & S. Davidowitz, 222 West Side Avenue	1954	94.15
1295	Stadium Restaurant, 273 Culver Avenue	1954	58.84
1304	H. Ball, 561 Ocean Avenue	1954	9.41
1308	Wilnet Stores, 251 Jackson Avenue	1954	70.61
1308	Karl Haider, 241 Jackson Avenue	1954	73.15
1309	Koch's Fur Shop, 236 Jackson Avenue	1954	51.99
1317	Al Edelman, 185 Jackson Avenue	1954	24.32
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1954	94.15
1326	Harry Michlosky, 164 Jackson Avenue	1954	37.25
1337	Anthony Loffredo, 40 Beacon Avenue	1954	42.16
1342	Tullo Coal Company, 107 Armstrong Avenue	1936	13.74
		1937	13.27
		1938	14.26
1347	R. Sibbald, 379 Ocean Avenue	1954	22.55
1352	W. Reifenburg, 28 Jackson Avenue	1954	67.46
1352	P. Cifarelli, 40 Jackson Avenue	1954	18.24
1366	Paul Covello, 6-a Rose Avenue	1954	16.86
1409	Garfield Bicycle Store, 105 Garfield Avenue	1954	14.12
1412	J. Bresnahan, 87 Ocean Avenue	1953	37.25
1424	K. Narangian, 186 Ocean Avenue	1954	9.41
1434	Frank A. Scala, 212 Garfield Avenue	1954	23.53
1436	Eugene's Delicatessen, Inc., 343 Princeton Avenue	1954	101.18
1463	John Murray, 378 Ocean Avenue	1954	18.24
1470	N. Rubin, 430 Ocean Avenue	1954	11.77
1478	Joseph Raccinia, 550 Ocean Avenue	1954	4.70
1630	Casa Mara, 973 Westside Avenue	1954	65.69
1660	Sam Felice, 803 Westside Avenue	1954	42.16
1660	Charles Jewelers (Harry Solman), 797 Westside Ave.	1950	36.61
1660	Salvatore Cappadona, 801 Westside Avenue	1953	38.25
1660	Salvatore Cappadona, 801 Westside Avenue	1953	38.25
1661	Modern Shoe Repair Co., 749 Westside Avenue	1954	9.41
1749	Sylvester Girolamo, 535 Westside Avenue	1954	7.06

Block	Location	Year	Amount
1759	Atlantic Paint Supply Co., 489 Westside Avenue	1954	18.24
1766	Monroe Cleaners, 125 Mallory Avenue	1954	25.30
1808	Joel's Lunch, 523 Bergen Avenue	1954	37.25
1822	Clifford Cleaners & Dyers, 722 Westside Avenue	1954	16.86
1826	Jean Anita, 725 Bergen Avenue	1954	52.56
1827	Duncan Hardware, Inc., 776 Westside Avenue	1954	111.73
1847	Dr. R. Horowitz, 2769 Boulevard	1954	30.98
1853	Max Feldman, 1062 Westside Avenue	1951	7.33
1859	Morris Struhl, 164 Van Wagenen Avenue	1954	1220.83
1863	Anlu's, 2829 Boulevard	1954	188.30
1863	Nedick's Store, Inc., 43 Jouranl Square	1954	121.57
1864	Boulevard Gown Shop, 2814 Boulevard	1954	23.54
1864	Industrial Drafting Service, 40 Journal Square	1954	14.12
1866	Nedick's Luncheonette, 22 Journal Square	1954	425.48
1866	Nedick's, Inc. (Fruit Juice), Concourse, Jersey City	1954	151.96
1868½	Gallagher & Roche, 26 Journal Square	1954	9.41
1869	Samuel Seigler, 921 Bergen Avenue	1954	14.12
1869	Irving Eisenberg (Est. of), 921 Bergen Avenue	1954	8.43
1892	J. J. Vena, 292 Summit Avenue	1954	11.76
1892	Jersey City Ladder Co., 648 Montgomery Street	1954	77.46
1895	Astor Wall Paper Co., 844 Bergen Avenue	1954	23.53
1895	Goodman Warehouse Co., 828 Bergen Avenue	1954	632.40
1896	Regent Spa, Inc., 1 Foye Place	1954	164.24
1897	Allied Roofers & Tinsmiths, 537 Mercer Street	1954	356.42
1911	James B. Clark, 662 Bergen Avenue	1954	16.86
1912	Cardinal Decorators, 210 Monticello Avenue	1954	42.16
1925	Junction Jewelers, Inc., 488 Communipaw Avenue	1954	42.16
1925	Ferris Bazaar, 490 Communipaw Avenue	1952	76.50
1931	Morris Selman, 79 Monticello Avenue	1952	27.90
1931	Connell Station Wagons, 616 Communipaw Avenue	1952	22.95
1935	Salamon's, 631 Communipaw Avenue	1954	67.46
1942	Bargain Gift Shop, 499 Communipaw Avenue	1954	42.16
1948	Louis Consonni Service, 1048 Garfield Avenue	1952	61.20
		1953	59.59
		1954	67.46
1959	J. Rosenberger, 481 Jackson Avenue	1954	25.30
1968	Anna Kopik, 13 Union Street	1954	50.59
1972	Oak Drug Company, 432 Jackson Avenue	1954	40.39
1977	Porter's Inn, 433 Jackson Avenue	1954	23.53
1978	Reliable Furniture, 421 Jackson Avenue	1954	8.43
1978	G & C Food Market, 56 Virginia Avenue	1954	12.16
1984	Orient Fruit Store, 341 Jackson Avenue	1954	16.86
1986	Henry Pavloski, 170 Myrtle Avenue	1954	25.30
1987	Miller's, Inc., 292 Jackson Avenue	1954	235.37
1992	Rosett's, 637 Ocean Avenue	1954	11.77
1992	Ideal Barber Shop, 90 Claremont Avenue	1954	4.70
1995	M. Cassack, 368 Jackson Avenue	1954	18.83
1996	Wm. Donnelly, 12 Kearney Avenue	1954	16.86
1997	Auster's, 388 Jackson Avenue	1953	522.43
2009	Ben Kantor, 131 Carteret Avenue	1954	23.53
2011	Mecca Brothers, 656 Ocean Avenue	1954	8.92
2012	Mary Jones, 618 Ocean Avenue	1954	30.40
2024	Steve Charllis, 149 Pacific Avenue	1954	24.42
2029	Noville Essential Oils, 90 Forrest Street	1954	210.80

Block	Location	Year	Amount
2044	George Missiris, 339 Communipaw Avenue	1951	36.64
		1952	38.25
		1953	37.25
2047	Baker's Paint & Varnish, 218 Suydam Avenue	1954	2069.22
2061	Masefield Sales Co., 710 Grand Street	1954	148.98
2058	National Lumber Wrecking, 667 Grand Street	1954	89.23
2073	Thomas DeCresce, 315 Johnston Avenue	1954	40.39
2076	Princeton Market, 385 Pacific Avenue	1954	42.16
2077	Vincent DiDigoia, 371 Johnston Avenue	1950	44.41
2077	Vincent DiGigoia, 371 Johnston Avenue	1951	54.95
2082	Myler Plastics Co., 92 Bishop Street	1953	271.80
2083	Townlee Hats, Inc., 468 Johnston Avenue	1954	89.24
2086	Angelo Rose, 599 Grand Street	1954	36.57
2096	United Guitar Corp., 278 Johnston Avenue	1954	328.49
2105	Condor Mfg. Company, 16 Whyte Street	1954	892.35
2120	American Auto Wreckers, 560 Montgomery Street	1954	126.48
2135	Nonpariel Pickle Works, 205 Bright Street	1954	173.55
2136	A. Meluso & Son, 17 Bates Street	1954	124.54
2140	Frank Maellaro, 464 Grand Street	1954	25.30
2142	Frank J. Cannon Company, 10 Bates Street	1954	47.07
2145	John Cassimatis, Central Railroad Terminal, Johnston Avenue	1954	16.86
7	Thomas J. Brogan, 15 Exchange Place	1954	24.41
34	Colette Hat Company, 41-47 Morris Street	1954	47.07
98	Wash All Automatic Laundry, 187 Washington Street	1954	24.73
235	Salvatore Seria, 267 York Street	1954	22.35
70	Stolz Tavern, 35 Montgomery Street	1954	42.16
103	Hudson Cone Co., Inc., 276 Warren Street	1954	84.74
236	Benito Masa, 219 Montgomery Street	1954	42.16
241	Samuel Rubens, 136 Newark Avenue	1954	35.30
241	Grove Restaurant, 337 Grove Street	1954	84.32
241	L. A. Feiseler, 335 Grove Street	1954	47.07
242	Dr. A. Newhouse, 355 Grove Street	1954	42.16
245	Max Rabin, 407 Grove Street	1954	35.30
245	Herman Frishtic, 403 Grove Street	1954	16.86
250	Blue Ribbon Cleaners, 491 Grove Street	1952	15.30
		1953	14.90
		1954	16.86
255	Aaron Gottlieb, 563 Grove Street	1954	84.32
256	L. Geller Drugs, 577 Grove Street	1954	37.66
274	Leets, 185 Newark Avenue	1954	35.30
275	Joseph Lino, 242 Bay Street	1954	42.16
289	Railway Motors Co., 235 Erie Street	1954	47.07
259–60	Railway Motor Co., 629 Grove Street	1954	23.53
289	Elsie A. Arahill, 766 Jersey Avenue	1954	23.53
308	Pendy Appliance, 499 Jersey Avenue	1954	18.83
310	Frank DeVito, 517 Jersey Avenue	1954	14.12
310	Max Schirmer, Jersey Bar, 521 Jersey Avenue	1954	23.53
319	Jean Pakuluewicz, 292 Seventh Street	1954	23.53
379	Bijou Beauty Parlor, 303 Monmouth Street	1954	42.16
381	Translite Company, 198 Mercer Street	1954	164.76
384	Larry's Poultry Market, 102 Brunswick Street	1954	37.66
385	Anthony Fucci, 277 Newark Avenue	1954	12.65
403	Charles Introcaso, 183 Bright Street	1954	23.53

Block	Location	Year	Amount
403	S. Buschio, 171-81 Bright Street	1954	84.32
404	Joseph Yengo, 23 Brunswick Street	1954	13.14
406	G.I. Wholesale Grocers, 33 Brunswick Street	1954	176.53
408	Wear Well Underwear Co., 87 Brunswick Street	1954	58.84
415	White Front Market, 388 Fifth Street	1954	42.16
428	Daniel Manieri, 244 Wayne Street	1954	16.86
501	Costagno Ice Cream Co., 12 Willow St., Bloomfield Various Locations	1954	4.70
525	D. Marchitto, 665 Newark Avenue	1954	9.41
525	V. C. Sicco, 665 Newark Avenue	1954	7.06
525	Waldorf Barber Shop, 615 Newark Avenue	1954	12.65
527	Duffy's, Inc., 19-21 Oakland Avenue	1954	353.06
528	S. J. Vercola, 576 Newark Avenue	1954	16.86
528	Glad Beauty Parlor, 315 Baldwin Avenue	1954	23.53
570	Jule Sansevin, 86 Beacon Avenue	1954	11.76
575	L. Siemanski, 134 St. Pauls Avenue	1954	23.53
586	Dr. G. J. Brick, 43 Cottage Street	1954	7.06
595	Stanley Barber, 782 Newark Avenue	1954	12.65
596	Hy-Grade Dairy, 133 Van Winkle Avenue	1954	65.69
617	John's Auto Repairs, 126 Van Winkle Avenue	1953	74.49
726	Pollio Brothers, 216 Central Avenue	1954	30.98
750	John S. Kessler, 210 Ogden Avenue	1954	6.99
742	Joseph Malafronte, 113 Bowers Street	1954	4.70
807	Union Printers, 514 Paterson Plank Road	1954	154.93
809	Jersey Print Craft, 1164 Summit Avenue	1954	13.34
827	Frank D'Esposito, 944 Summit Avenue	1954	25.30
893	Joseph DeGregorio, 1169 Summit Avenue	1954	4.70
915	John Young, 43 Nelson Avenue	1954	30.98
1258½	Walter Roquist, 1659 Boulevard	1954	18.93
1280-C	B. Schlesinger, 136 Sterling Avenue	1954	84.32
1287-a	Food's, Inc., 21 Carbon Place	1954	176.53
1300	Fred Welte, 322 Westside Avenue	1954	47.07
1322	Hop, Inc., 513-a Ocean Avenue	1954	30.98
1337	Mildred Hall, 38 Bergen Avenue	1954	9.31
1368	Anthony Wisniewski, 237 Old Bergen Road	1954	22.65
1369	J. Inacone, 1718 Boulevard	1954	24.41
1373	L. Cerracchio, c/o Z. D. Roberts, 1652 Boulevard Jersey City	1954	7.06
1419	Frank Masto, 116 Ocean Avenue	1954	13.14
1440	Lubios, Inc., 370 Princeton Avenue	1954	67.46
1462	Margaret Garrett, 358 Ocean Avenue	1954	18.83
1487	B. Sowulo, 770 Garfield Avenue	1954	35.30
1609	Joseph Cigurelli, 30 Marion Place	1954	23.53
1611	Charles Incardone, 1013 Westside Avenue	1954	42.16
1627-a	Davidson Transfer & Storage Co., Highway & Sip Ave.	1954	941.50
1660	Joseph Rendor, 791 Westside Avenue	1954	9.41
1661	Sol Syrop, 771 Westside Avenue	1954	98.54
1732	Madison Auto Wreckers, 1033 Communipaw Avenue	1953	148.98
1744	Coney Island Restaurant, 583 Westside Avenue	1954	18.83
1793	Paul Abelsky, 476 Westside Avenue	1954	52.56
1807	Reliable Auto Radiator Co., 790 Communipaw Ave.	1954	119.62
1807	Holsey Auto Sales Company, 2395 Boulevard	1954	259.95
1822	Sylvia Fineberg, 736 Westside Avenue	1954	16.68
1824	J. E. A. Wallack, 92 Fairview Avenue	1954	15.49

Block	Location	Year	Amount
1831	Jay's Jewelry Shop, 731 Bergen Avenue	1954	210.80
1836½	DeKalb Garage, 3 DeKalb Avenue	1954	42.16
1840	Stuyvesant Market, 99 Stuyvesant Avenue	1954	18.83
1853	Max Feldman, 1062 Westside Avenue	1952	7.65
1875	John Lauten, 846 Bergen Avenue	1954	70.61
1864	Central Sweet Shop, 2814 Boulevard	1954	210.80
1866	Metropolitan Liquor Shop, Concourse & Sip Ave.	1954	117.68
1866	Metropolitan Liquor Corp., 5 Journal Square	1954	1059.18
1864	Bettinger's, 2816 Boulevard	1954	188.30
1866	Terminal Wine & Liquors, 92 Sip Avenue	1954	117.68
1871	Capp's, 893 Bergen Avenue	1954	176.53
1892	Thomas Santaniello, 642 Montgomery Street	1954	18.83
1901	Joe Pastore's Liquor Store, 665 Montgomery Street	1954	47.07
1906	Beulah's Beauty Parlor, 197 Summit Avenue	1954	23.53
1908	Shelley Prov. Company, 696 Bergen Avenue	1954	47.07
1927	Harris, 126 Monticello Avenue	1954	37.25
1941	Lou Freese, 549 Communipaw Avenue	1954	23.53
1944	Daniel Parish, 481 Communipaw Avenue	1954	8.43
1945	Patsy Longo, 357 Randolph Avenue	1954	14.12
1954	Raymond Nonheim, 211 Mallory Avenue	1954	74.49
1960	Ellen's Candy Kitchen, 509 Jackson Avenue	1954	18.83
1961	William Poumakis, 821 Ocean Avenue	1954	16.86
1961	Hyman Dept. Store, 498 Jackson Avenue	1954	107.85
1982	L. J. Alexander, 63 Ege Avenue	1954	16.86
1997	Central Cafeteria, 396 Jackson Avenue	1954	94.15
2018	Eastern Foundry, Inc., 2-46 Pacific Avenue, c/o David Cohn, 115 Market Street, Paterson	1954	446.17
2053	Joseph Skladony, 309 Pacific Avenue	1954	25.30
2054	Launder It, 386 Communipaw Avenue	1954	109.61
2101	Joe Glass, 542 Grand Street	1954	23.53
2121	Amalgamated Paint Co., 373-381 Wayne Street	1954	1433.44
2136	F. Bob & Son, Inc., 361 Wayne Street	1954	151.05

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the 1953 R.E. Taxes were paid on Block 219, Lot 20, 552 Grove Street, Bill No. 1379, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation in the amount of $1900.00 in valuation or $141.53 in taxes, and

WHEREAS, a refund is due because of overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Erie Railroad Company in the amount of $141.53 charging same to the 1953 R.E. Tax Overpayments.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amount set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancl'd	Amount Ref'd	Bill No.
355	O	James Turi, 296½ Sixth Street	1954	42.16	42.16	4056
306	R	William V. Delaney, John J. Delaney and Eileen J. Delaney (Moran), 338 York Street	1954	126.48	126.48	2977
391	L	Anthony Monaco, 367 Eighth Street	1954	42.16	42.16	4711
706½	14	George Martin, 29 Waverly Street	1954	42.16	42.16	8183
710	28	Thomas H. Iacouzzi, 126 Prospect Street	1954	42.16	42.16	8317
744	42	Peter C. DePascale, 65 Hutton Street	1954	42.16	42.16	9044
767	G	Nicholas Kira, 262-4 New York Avenue	1954	42.16	42.16	9745
775	C	Leo F. Locorriere, 299 New York Avenue	1954	42.16	42.16	10003
777	42–43	Duilio W. Percussi, 369 Ogden Avenue	1954	42.16	42.16	10103
808	16	George H. Baran, 34 Grace Street	1954	42.16	42.16	10911
813–14	370	Michael D'Esposito, 166 Congress Street	1954	42.16	42.16	11191
823	32	Thaddeus Price, 45 Thorne Street	1954	42.16	42.16	11400
844	2A	Peter J. Maski, 21 Troy Street	1954	42.16	42.16	11899
846	6	Roy W. Honsinger, 60 Lake Street	1954	42.16	42.16	11912
861	2B	Veronica Welch, 949½ Summit Avenue	1954	42.16	42.16	12515
871–2	40	Thomas A. Giordano, 231 South Street	1954	42.16	42.16	12906
888	36	John D. Zanone, 90 Nelson Avenue	1954	42.16	42.16	13348
916	So"32 No"32	John Humen, 149-51 Columbia Avenue	1954	42.16	42.16	14201
945	6A	Harold C. Miller, 112 Lake Street	1954	42.16	42.16	15151

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancl'd	Amount Ref'd	Bill No.
1277½	12H	Lillian Gordon, 1815 Boulevard,	1954	42.16	42.16	17078
1757	65A	Robert E. Perlowski, 197 Clendenny Avenue	1954	42.16	42.16	25689
1764	H	Charles W. Bauberger, 157 Boyd Avenue	1954	42.16	42.16	26090
1777	51A	Charles J. Giachetti, 207 Grant Avenue	1954	42.16	42.16	26619
1827	91	James R. Noonan, 445 Fairmount Avenue	1954	42.16	42.16	28678
1832	14	Francis X. Judge, 786 Montgomery Street	1954	42.16	42.16	28877
1837	25B	Manuel Cohen, 10 Garrison Avenue	1954	42.16	42.16	29116
1921	32A	Alfred E. Brown, 101 Belmont Avenue	1954	42.16	42.16	31618
1924	11	Jack F. Cole, 710 Grand Street	1954	42.16	42.16	31775
1935	A	Roscoe E. Bowles, 108½ Clinton Avenue	1954	42 16	42.16	32123
2011	01	George W. Hendricks, Jr. 163 Clerk Street	1954	42.16	42.16	34772
2014	12C	Vincent A. Curci, 55 Randolph Avenue	1954	42.16	42.16	34905
2054	30–31	John Pla-Hovinsak, 384 Communipaw Avenue	1954	42.16	42.16	35632
					1433.44	

Cancel and Charge 1954 R.E. Taxes: 1433.44
Charge 1954 R.E. Tax Overpayments: 1433.44

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero. Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson County Board of Taxation, in its appellate capacity, upon appeals filed by various taxpayers for the year 1954 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1954, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of Donald Spence, Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1954, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1954 City Appeals to Division of Tax Appeals on Real Estate

Block	Lot	Location	Owner
15	″C13-C14	Hudson River	Pennsylvania Railroad Co., Lessee of The United New Jersey Railroad & Canal Co.
16	B10	29 Pavonia Avenue	Mid-Hudson Warehouse, Inc.
17	A2	Pier 9—Jersey City	Erie Railroad Co.
154	A2	Provost Street	Harbor Iron & Steel Corp.
156	B1	Provost Street	Delaware, Lackawanna & Western Railroad Co.
171	Y1	143 Bay Street	The B. Manischewitz Co.
185	A3	142-150 Twelfth Street	Union Terminal Cold Storage Co.
338	178-179-180-181	53-55 Gilchrist Street	Fortugno Realty Co.
343	P	372 York St.	Henry Kedersha
379	31C	416 York St.	Queen Realty Co.
394	W1	258 Brunswick Street	S. B. Penick & Co.
412	E	371 Fourth Street	Josephine Angelo
417	Y	388 Seventh Street	Ajax Coat, Apron, Towel, Linen Supply Co., Inc.
581½	C2	Summit Avenue	Armed Realty Corp.
588	84A	581-85 Summit Avenue	Pearl Realty Co.
689	3, 4 to 12, 13A, 18B, 19 to 30B	276-300 Tonnele Avenue	Adam Black & Sons, Inc.
828	Tr. 7-2	299 Central Avenue	Electric Products Mfg. & Sales Co.
1304	7-8	13-15 Bostwick Avenue	William Dingwall
1337	7B	127-33 Jackson Avenue	Woodlawn Amusement Co.
1497	3N	New York Bay	Block Realty Corp.
1497	3C	New York Bay	Lehigh Valley R. R. Co.
1497	3P	New York Bay	Lehigh Valley R. R. Co.

Block	Lot	Location	Owner
1497	3Q	Caven Point Road and Hudson River	Bay Oil Corp.
1815	B4	58 Bentley Avenue	B.P.O.E. Lodge No. 211
1822	1A cor.	738 West Side Avenue	Louis Gianakos
1866	29A-33A	60-64 Sip Avenue	Alida Holding Corp.
1991	44B	326-330 Jackson Avenue	S. S. Kresge Co.

1954 City Appeals to Division of Tax Appeals on Personalty

Block	Location	Owner
771	382 Central Avenue	Kramers of Hudson, Inc.
837	164 Laidlaw Avenue	The Davey Company
1306	269 Jackson Avenue	Blue Ribbon Sandwich Shop
1815	58 Bentley Avenue	B.P.O.E. Lodge No. 211
2126	361 Wayne Street	F. Bob & Sons, Inc.
2134½	38 Merseles Street	Louis Critelli

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the term of Richard J. Reilly as a member of the Sinking Fund Commission of Jersey City will expire on December 31, 1954;

NOW, THEREFORE, BE IT RESOLVED, that the action of the Director of Revenue and Finance in reappointing the said Richard J. Reilly as a member of the Sinking Fund Commission of Jersey City, to serve without pay, for a further term of three (3) years, beginning January 1, 1955, be and the same hereby is confirmed and approved; and

BE IT FURTHER RESOLVED, that the said Richard J. Reilly shall give bond to the City of Jersey City, which bond shall be approved by the Corporation Counsel as to form, and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver licenses, pursuant to and in conformity with the requirements of the ordinance governing such application, and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of

Revenue and Finance respecting the foregoing, be and the same are hereby, adoptd:

Applicant	Address
Andreas Aglianos	50 Clark Ave., Jersey City, N. J.
Joseph John Biasi	317 Sip Ave., Jersey City, N. J.
Manuel Charles Miranda	9 Journal Square, Jersey City, N. J.
Howard Lee Queen	3186 Boulevard, Jersey City, N. J.
Thomas F. Redding	57 Hopkins Ave., Jersey City, N. J.
Elwood F. Smith	243B Bartholdi Ave., Jersey City, N. J.
Hubert A. Blomquist	830 Avenue C, Bayonne, N. J.
Wilson P. Shivers	29 Lexington Ave., Jersey City, N. J.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Department of Civil Service of the State of New Jersey has ceritfied the names of a number of Sergeants in the Police Department, Department of Public Safety of the City of Jersey City, as eligible for appointment to the position of Lieutenant in said Department of Public Safety, and the Director of the Department of Public Safety deems it necessary, in the operation of the Police Department and to the best interests of the public, to fill ten permanent vacancies in the position of Lieutenant in the Police Department;

NOW, THEREFORE, BE IT RESOLVED, that the following—

Thomas E. Kelly
Joseph P. McNamara
William B. Reilly
John F. Brewster
Joseph A. Hayes
Edward J. Calton
John F. Karst
Herbert A. Turner
August C. Persichetty
Theodore M. De Crescenzo

be and they hereby are appointed to the position of Lieutenant in the Police Department of the Department of Public Safety of the City of Jersey City, at an annual salary of Five Thousand, Four Hundred Five Dollars ($5,405), payable in equal semimonthly installments, effective as of December 16, 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety, Jersey City, New Jersey, has recommended that a contract be awarded to:

JERSEY HAY & GRAIN COMPANY
381 Fourth Street, Jersey City, N. J.

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Hay, Grain, Feed, etc., pursuant to specifications and bid, therefore, in the sum of Nine Thousand Twelve Dollars and Eighty-five Cents ($9,012.85), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, the Director of the Department of Public Safety has recommended that a contract be awarded to:

BURROUGHS CORPORATION
4 Foye Place, Jersey City, N. J.

for furnishing and delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Two (2) Automatic Traffic Validating Machines, pursuant to specifications and bid, therefore, in the sum of One Thousand Six Hundred Eighty-four Dollars and Eighty Cents ($1,684.80), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on November 19, 1954, Dohoney's Bar and Grill, A Corporation, filed application for transfer of Plenary Retail Consumption License No. C-505 from one, George Dohoney, 746-748 West Side Avenue, Jersey City, N. J., to Dohoney's Bar and Grill, A Corporation, same address, depositing with the Board of Alcoholic Beverage Control of Jersey City, the prescribed fee of $50.00; and

WHEREAS, on December 2, 1954, John F. Gillick, Counsel for the said Dohoney's Bar and Grill, A Corporation, filed notice of withdrawal in writing with the Board of Alcoholic Beverage Control of Jersey City, withdrawing the aforementioned application for transfer from one, George Dohoney, 746-748 West Side Avenue, Jersey City, N. J., to Dohoney's Bar and Grill, A Corporation, same address, and requesting a refund in the amount of $50.00; fee deposited with the Board of Alcoholic Beverage Control of Jersey City, November 19, 1954, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of Dohoney's Bar and Grill, in the amount of $50.00 to reimburse applicant for fee deposited with said application.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER WHIPPLE:

WHEREAS, on November 5, 1954, John Obremski, filed application for transfer of Plenary Retail Consumption License No. C-74 from Thomas Gorton & Mildred McAvay, 1697 Hudson Boulevard, Jersey City, N. J., to John Obremski, same address, depositing with the Board of Alcoholic Beverage Control of Jersey City, the prescribed fee of $50.00; and

WHEREAS, on December 9, 1954, Harold G. Fitzpatrick, Counsel for said applicant John Obremski, filed notice of withdrawal in writing with the Board of Alcoholic Beverage Control of Jersey City, withdrawing the aforementioned application from Thomas Gorton & Mildred McAvay, 1697 Hudson Boulevard, Jersey City, N. J., to John Obremski, same address, and requesting a refund in the amount of $50.00; fee deposited with the Board of Alcoholic Beverage Control of Jersey City, November 5, 1954, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer, in favor of John Obremski, in the amount of $50.00 to reimburse applicant for fee deposited with said application.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Trustees of the Civil Service Employees' Benefit Association, by resolution adopted November 26, 1954, authorized the payment of a three months' premium credit, payable out of the Insurance Reserve Fund, to all members of said association; and

WHEREAS, said association, through its duly qualified officers, has requested the City of Jersey City not to make the usual payroll deductions from the salaries of its members in the employ of the City of Jersey City for insurance premiums for the months of January, February and March, 1955, and to renew said deductions as of April 1, 1955;

NOW, THEREFORE, BE IT RESOLVED, that the payroll clerks of the City of Jersey City be and they hereby are ordered not to make any payroll deductions from the salaries of the members of the Civil Service Employees' Benefit Association in the employ of the City of Jersey City for insurance premiums for the months of January, February and March, 1955; and

BE IT FURTHER RESOLVED, that said payroll clerks be and they hereby are ordered to resume said deductions as of April 1, 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

REMINGTON RAND, INC.
895 Bergen Avenue, Jersey City 6, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, Five (5) Steel Bracket Stacks for the Medical Library, pursuant to specifications and bid, therefore, in the sum of Fourteen Hundred Twenty-six Dollars and Twenty-five Cents ($1,426.25), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Milk and Cream for a period of Three (3) Months, commencing January 1st, 1955 and ending March 31st, 1955, to the following named firm, at the prices specified in their respective bid as follows:

Atzingenr-Whitehouse Dairy	$53,841.65

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Bread, Cake and Rolls, for a period of Three (3) Months, commencing January 1st, 1955, and ending March 31st, 1955, to the following named firm, at the prices specified in their respective bid as follows:

General Baking Co., bread, cake, rolls	$9,324.43

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Ice Cream for a period of Three (3) Months, commencing January 1st, 1955 and ending March 31st, 1955, to the following named firm, at the prices specified in their respective bid as follows:

Swift & Co.	$3,210.00

theirs being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laundry Supplies, for a period of Three (3) Months, commencing January 1st, 1955 and ending March 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Fisher Cohen	$9,330.25
Altro Work Shop	7,150.50
M. Stein	4,521.40
George Smith	3,557.50
Norton & Williams	2,108.78
Colgate & Co.	1,255.50
Armour & Co.	1,058.40
Washine National Sands	210.70

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Paper and Stationery Supplies, for a period of Three (3) Months, commencing January 1st, 1955 and ending March 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

Charles Weinacht	$3,609.43
Gotham Card & Paper Co.	1,875.25
J. W. Harrison	575.75
Biggane Supply Co.	207.80

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Groceries and Canned Goods, for a period of Three Months commencing January 1st, 1955 and ending March 31st, 1955, to the following named firm, at the prices specified in their respective bid as follows:

Flagstaff Foods	$22,428.83
Hudson Commission	5,262.21
R. C. Williams & Co.	4,413.70
Seeman Bros.	3,735.78
H. J. Heinz Co.	1,580.30
S. Gumpert	1,284.00
National Biscuit Co.	1,115.99

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Janitorial Supplies, for a period of Three (3) Months commencing January 1st, 1955 and ending March 31st, 1955, to the following named firms, at the prices specified in their respective bid as follows:

J. Liberman	$6,629.25
Joseph Browne	2,708.34
Henry Goldman	2,270.81
Globe Sanitary Products	573.05
Colgate & Co.	474.00
Triple Cee Supply Co.	428.00
P.M. Hardware Co.	296.28
Krueger Bros.	25.12

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing January 1st, 1955 and ending March 31st, 1955, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Surgical Supply Co., pharmaceuticals, laboratory and surgical supplies	$27,893.65
Honiberg Drug & Surgical Supply Co., pharmaceuticals, laboratory and surgical supplies	24,620.25
Herbert's Drug & Surgical Sales Co., pharmaceuticals, laboratory and surgical supplies	18,141.95
McCloskey Drug Co., pharmaceuticals, laboratory and surgical supplies	14,731.13
Low X-Ray Corp., X-ray supplies	10,973.60
E. R. Squibb & Sons, pharmecuticals	10,729.63
Winthrop Stearn, Inc., pharmaceuticals and X-ray supplies	5,543.45
American Oxygen Co., oxygen	4,003.85
Parke Davis & Co., pharmaceuticals	3,740.66
Hospital Equipment Co., laboratory and surgical supplies	3,073.20
Wyeth Laboratories, pharmaceuticals	2,642.04
Armour Laboratories, pharmaceuticals	2,450.80
Upjohn Co., pharmaceuticals	2,178.00
Hoffman La Roche, pharmaceuticals and narcotics	1,905.33
Cosmevo Surgical Supply Co., laboratory and surgical supplies	1,613.14
Mallinckrodt Chemical Co., pharmaceuticals	1,537.89
U. S. Vitamin Co., pharmaceuticals	1,402.15
Joseph Browne, pharmaceuticals and surgical supplies	1,234.13
Sharpe & Dohme, pharmaceuticals	1,192.62
Standard Scientific, laboratory and surgical supplies	1,119.36
Triple Cee Supply Co., surgical supplies	899.25
Eaton Laboratories, pharmaceuticals	842.08
Vestal, Inc., surgical supplies	810.00
Colgate & Co., pharmaceutiacls	771.75
Wm. Merrill & Co., pharmaceuticals	665.18
Charles Pfizer, pharmaceuticals	641.32
James P. Smith, X-ray supplies	622.85
Lakeside Laboratories, pharmaceuticals	615.70
Varick Chemical Co., pharmaceuticals	321.00
Institutional Products, surgical supplies	204.60
National X-Ray Products, X-ray supplies	193.75
Lederle Laboratories, pharmaceuticals	67.50

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Medical and Surgical Equipment and Furnishings to the following named firms, at the prices specified in their respective bid as follows:

Mooney Surgical Supply Company	$2,718.24
Hospital Equipment Company of New Jersey	1,531.00
Fisher-Cohen Company	1,205.00
Honiberg Drug & Surgical Supply Company	1,038.10
Cosmevo Surgical Supply Company	767.50
The Liebel Flarsheim Company	560.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER RINGLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list, in the sum of $25,159.69 for 137 vouchers approved for payment for the Department of Parks and Public Property.

$3,706.00	Koven Steel Swimming Pools, Inc., const. swimming pool
43.44	Rex Plumbing, skating rink—plumbing supplies
8.00	Schenck & Schenck, Inc., insurance
198.35	Schenck & Schenck, Inc., insurance
144.05	Schenck & Schenck, Inc., insurance
1,135.83	Schenck & Schenck, Inc., insurance
90.00	Peter Wyman, garage rental
24.00	Thomas J. Nolan, Inc., cinders
30.00	Frank V. Introcaso, expenses
31.50	Hudson Dispatch, advertisement
180.00	William P. Kern, Postmaster, postage stamps
1.00	Erie R.R. Co., Mr. David A. Lerch, Gen. Land & Tax Agent, building rental
34.50	Hudson Dispatch, advertisement
40.00	Henry F. Schell, services
28.00	Warren C. Dietz, services
80.00	Francis J. Hanley, services
8.38	H. C. Anderson Mimeograph Corp., stencil sheets
25.00	Thomas A. Deming Co., Inc., chair rental
5.25	J. J. Scanlon, newspapers
2.00	Leroux Typewriter Service, typewriter ribbons
50.00	Hugh C. Clarke, expenses
17.00	Jersey Fuel Oil Co., Inc., thermostat

27.50	Jersey Fuel Oil Co., Inc., install motor
304.00	Thomas Moore, services
2.60	Union Towel Supply Co., services
41.10	Public Service Gas & Elec., services
.35	New Jersey Bell Telephone Co., services
24.70	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
13.95	New Jersey Bell Telephone Co., services
55.10	New Jersey Bell Telephone Co., services
12.50	Horace B. Garrison, saws sharpened
7.65	New Jersey Bell Telephone Co., services
23.75	New Jersey Bell Telephone Co., services
19.30	New Jersey Bell Telephone Co., services
23.70	New Jersey Bell Telephone Co., services
372.93	Public Service Gas & Elec. Co., services
237.88	Public Service Gas & Elec. Co., services
.35	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
.55	New Jersey Bell Telephone Co., services
14.55	New Jersey Bell Telephone Co., services
555.00	Clinton Asphalt Co., dust oil
67.60	Rex Plumbing Co., lead water pipe
2.76	Rex Plumbing Co., couplings
756.86	Wishbow, Inc., auto supplies
380.00	Max Lumber & Millwork Corp., lumber
525.00	Edward Ruskin, hardware
19.30	M. D. Giovanniello, salt hay
141.00	Gall & Sanders, snow pushers
13.20	Jersey Mason Material Co., finish lime
148.20	Jersey City Stationers Corp., stationery
659.80	United Tractor & Equip. Corp., tractor cabs
122.00	Entenmann-Gotthardt, flowers and plants
43.80	Mongiello Bros. Coal Corp., coal
80.80	McConnell Fuel Oil Corp., fuel oil
37.50	Ben Doan, report forms
47.50	Ben Doan, index cards
14.60	Mongiello Bros., coal
122.50	Mongiello Bros., coal
9.00	J. Liberman & Co., twine
60.00	Globe Sanitary Products Co., wiping cloths
50.50	Square Elec. & Supply Co., electrical supply
51.84	Lavery-Daehnhardt Lumber Co., lumber
175.20	Mongiello Bros., coal
87.00	Edward Ruskin, hardware supplies
4,000.00	Entenmann-Gotthardt Florists, trees
36.60	Jewel Elec. Supply Co., elec. supplies
1.75	Union Towel Supply Co., towel service
50.67	Simonetti & Sullivan, handicraft supplies
136.50	Minero-Newcome & Co., Inc., engraving trophies
898.05	The Whitehead & Hoag Co., skating badges
309.00	Minero-Newcome & Co., Inc., baseball trophies
22.05	Edward Ruskin, hardware
120.00	Jersey Mason Material Co., calcium chloride
39.50	New Jersey Bell Telephone Co., services
723.58	John J. Tobler, Inc., police revolvers

97.25	Public Service Gas & Elec., services
121.09	Public Service Gas & Elec., services
60.32	Public Service Gas & Elec., services
15.00	Eagle Window Cleaning Co., cleaning windows
23.00	Otis Elevator Co., services
140.00	Jersey Fuel Oil Co., Inc., services
43.50	Rex Plumbing Co., plumbing supplies
18.25	Horace B. Garrison, saws sharpened
37.00	Rex Plumbing, shower heads
88.00	Rex Plumbing, plumbing supplies
42.50	Edward Ruskin, hardware supplies
12.96	Rex Plumbing, plumbing supplies
102.72	Rex Plumbing, plumbing supplies
15.90	Edward Ruskin, hardware supplies
317.40	Edward Ruskin, paint and shellac
14.64	Rex Plumbing, plumbing supplies
225.63	Rex Plumbing, plumbing supplies
40.00	Alco Hardware & Tool Co., wiping cloths
41.49	Montgomery Pipe & Supply Co., plumbing supplies
26.00	Michaels Bros., canvas covers
55.60	Square Electric, electric supplies
50.85	Gall and Sanders, hardware supplies
170.04	Montgomery Pipe & Supply, plumbing supplies
171.50	Garfield Mill, lumber
61.50	Baldwin Lumber Junction Co., lumber
30.00	Garfield Mill, lumber
8.37	Edward Ruskin, hardware supplies
101.00	McConnell Fuel Oil Co., fuel oil
66.80	Jersey City Glass Co., Aurora glass
12.60	Edward Ruskin, hardware supplies
24.95	Lavery-Daehnhardt Lumber Co., lumber
924.28	Rex Plumbing Co., gas heaters
83.70	Baldwin Lumber Junction Co., lumber
125.00	General Machine & Iron Works, metal tubes
58.88	Baldwin Lumber Junction, Inc., lumber
540.77	Public Service Gas & Elec., services
32.95	Union Towel Supply, Inc., services
50.50	Otis Elevator Company, services
80.00	Eagle Window Cleaning Co., services
146.00	Otis Elevator Co., services
75.00	Otis Elevator Co., services
507.90	Levy's Sport Shop, photographic supplies
12.50	Alco Hardware & Tool Co., hardware supplies
562.50	Mongiello Bros. Coal Corp., coal
15.00	Jersey City Glass Co., ventilators
14.75	J. Liberman & Co., paper cups
58.00	Globe Sanitary Products Co., wiping cloths
756.77	Public Service Gas & Elec., services
30.66	Case Sound Service, services
885.00	Charles & Company, rubber matting
58.75	Edward Ruskin, flat paint
138.00	Arrow Supply Co., range for manufacturing gas
13.30	J. Liberman & Co., supplies
3.70	Edward Ruskin, hardware
10.44	Square Elec. Supply Co., electric supplies

18.00	Jewel Electric Supply Co., electric supplies
72.00	Garfield Mill, lumber
4.00	Edward Ruskin, hardware supplies
54.16	Square Electric Co., electric supplies
16.76	Rex Plumbing Supply Co., plumbing supplies

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $24,921.25 for ninety-one (91) bills and claims, approved for payment, for the Department of Public Works, Water Operating Expense Accounts.

$ 23.16	Anthony Celauro, refund
3.60	Mrs. M. G. Erdman, refund
78.00	Michael Sylvester, hire of car
84.49	Robert J. Budrick, expenses during November
36.00	John J. Burkhardt, use of car
34.50	Joseph A. Davis, use of car
84.50	Michael Sylvester, use of car
35.00	Patrick E. Higgins, use of car
26.00	Edward F. McKenna, use of car
29.25	Hudson Dispatch, ad
27.50	Edward F. McKenna, use of car
33.50	Patrick E. Higgins, use of car
29.00	Joseph A. Davis, use of car
71.61	Robert J. Budrick, expenses during October
40.00	John J. Burkhardt, use of car
103.50	Albert Waldstein, use of car
49.09	Frank Talcott, expenses
34.50	Hudson Dispatch, ad
42.30	The Evening Journal Assn., ad
55.00	Pioneer Window Cleaning Co., services
69.45	Ochs Service, services
18.50	Ochs Service, labor and material
416.00	William C. Reppenhagen, bus hire
384.00	William C. Reppenhagen, bus hire
300.00	Postmaster, postage meter
27.20	Edward H. McKenna, use of car
44.25	Harold M. Ohland, expenses at Water Works Assn. convention
189.56	Harold Ohland, expenses Nov. 2nd to Dec. 6th, 1954
4.00	American City Magazine, subscription
115.19	Vincent P. Cahill Agency, insurance
77.49	Henry Holtzmann, Inc., insurance
53.59	Henry Holtzmann, Inc., insurance
350.11	Schenck & Schenck, insurance
118.18	Vincent P. Cahill Agency, insurance
140.10	New Jersey Bell Telephone Co., services
229.40	The A. P. Smith Mfg. Co., supplies
20.40	Alco Hardware and Tool Co., supplies
3,235.80	The A. P. Smith Mfg. Co., supplies
5,176.32	Worthington-Gamon Meter Div., Worthington Corp., supplies

1,728.21	Hersey Manufacturing Company, supplies
6.00	Standard Coat, Apron & Linen Service, Inc., towel supply
146.90	Ralph B. Carter Company, supplies
36.40	J. Liberman & Co., supplies
18.18	Edward Ruskin, supplies
2,005.62	Pennsalt Mfg. Company, supplies
261.00	Limestone Products Corporation of America, supplies
22.20	New Jersey Bell Telephone Co., services
3.10	New Jersey Power & Light Company, services
118.85	Jersey Central Power & Light Co., services
107.86	New Jersey Bell Telephone Co., services
8.10	Standard Coat, Apron & Linen Service, Inc., towel supply
2,872.50	Sergeant Chemical Company, supplies
5.75	Esso Standard Oil Company, services
1,312.50	Sergeant Chemical Company, supplies
498.14	Michael D. Giovanello, supplies
225.00	R. & W. Tree Experts, labor and equipment
19.89	Great Notch Corporation, supplies
15.00	Gall & Sanders, supplies
41.88	Liberty Cork Co., supplies
3.97	Montgomery Pipe & Supply Co., supplies
30.00	Hudson Builders Material, Inc., clay
450.00	Star Iron Works, labor, equipment and material
83.70	Levy's Sport Shop, stop watches
8.10	Union Towel Supply Div., Morgan Laundry, Inc., towel service
8.10	Union Towel Supply Div., Morgan Laundry, Inc., towel service
15.50	W. & L. E. Gurley, charts
128.34	Remington Rand, Inc., supplies
296.99	Charles Weinacht Stationery Co., supplies
52.44	Economy Electric Lantern Co., Inc., supplies
45.75	Goodman's, Inc., supplies
145.00	Progress Printing Co., supplies
32.15	Charles Weinacht Stationery Co., Inc., supplies
39.06	Underwood Corporation, supplies
122.50	Progress Printing Co., time sheets
50.00	Progress Printing Co., supplies
22.50	Charles Weinacht Stationery Co., Inc., punch
627.50	Progress Printing Co., supplies
4.50	Gladstone's, Inc., labor charge
720.00	Progress Printing Co., envelopes and cards
3.50	Standard Coat, Apron & Linen Service, Inc., towel supply
129.82	Public Service E. & G. Co., services
115.00	Progress Printing Co., payroll sheets, time sheets
4.60	New Jersey Bell Telephone Company, services
5.00	New Jersey Bell Telephone Company, services
6.00	Public Service E. & G. Co., services
93.23	Public Service E. & G. Co., services
167.44	Public Service E. & G. Co., services
23.70	New Jersey Bell Telephone Co., services
18.75	New Jersey Bell Telephone Co., services
106.60	New Jersey Bell Telephone Co., services
18.39	Public Service Electric & Gas Co., services

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $32,899.20 for sixty-two (62) bills and claims, approved for payment, for the Department of Public Works—General Account.

$ 8.00	The Williams & Wilkins Co., supplies
10.00	Hudson Typewriter Exchange, repairs and installations
111.50	Lucien Grimaldi, insurance
111.50	Lucien Grimaldi, insurance
136.27	James F. Gannon, Jr., insurance
112.35	Joseph Filoramo, Jr., insurance
112.35	Joseph Filoramo, Jr., insurance
112.35	Joseph Filoramo, Jr., insurance
112.35	Joseph Filoramo, Jr., insurance
116.85	Henry Holtzmann, Inc., insurance
137.85	Henry Holtzmann, Inc., insurance
233.41	A. W. Marshall & Company, insurance
2.50	Lane's Inc., services
158.48	Henry Holtzmann, Inc., insurance
165.48	Henry Holtzmann, Inc., insurance
158.48	Henry Holtzmann, Inc., insurance
158.48	Henry Holtzmann, Inc., insurance
21.00	J. J. Scanlon, newspapers
5.65	Office Machines & Equip. Co., machine service
16.00	Davis Studios, prints
14.00	Gladstone's, Inc., locks and services
30.00	New Jersey Legislative News, 1954 session
17.16	Public Service Electric and Gas Company, services
34.12	Public Service Electric and Gas Company, double mantle lamps
25,152.88	Public Service Electric and Gas Company, lamps—services
530.00	Brunswick Iron Works, material and services
125.00	Brunswick Iron Works, material and services
250.00	Brunswick Iron Works, material and services
16.00	Crawford Door Sales, material and services
32.50	Regal Electric Company, labor and material
230.19	Charles Weinacht Stationery Co., Inc., supplies
14.70	Jersey Blue Print Company, oxalids
20.00	New Jersey Bell Telephone Company, services
6.50	New Jersey Bell Telephone Co., services
3.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
178.20	Tidewater Associated Oil Company, supplies
469.83	DeLuca Brothers, supplies and services
37.50	Tidewater Associated Oil Company, supplies
85.75	Jersey City Glass Company, supplies and services
88.25	Jersey City Glass Company, supplies and services
47.76	Smith Tractor & Equipment Co., supplies
52.00	Taylor Equipment Co., repairs and installation
119.48	The New Jersey Bell Telephone Company, services
5.90	Union Towel Supply Div., Morgan Laundry, towel service
18.00	Feltz Printing Service, cards
18.75	Charles Weinacht, Inc., supplies
378.00	Zimmerman's, supplies
440.00	Zimmerman's, supplies
33.80	Charles Weinacht Stationery Co., supplies

8.25	New Jersey Bell Telephone Co., services
74.00	McCloskey Drug Co., Inc., supplies
6.15	Union Towel Supply Div., Morgan Laundry, Inc., towel service
5.85	New Jersey Bell Telephone Co., services
46.70	Public Service E. & G. Co., services
6.23	Public Service E. & G. Co., services
7.95	Joe De Martino, kerosene
270.00	New Jersey Asphalt & Paving Co., concrete maintenance material
270.00	New Jersey Asphalt & Paving Co., concrete maintenance material
348.50	Atlas Chemical Products, supplies
79.50	Joe DeMartino, kerosene
629.00	Miller Equipment Co., supplies
696.30	Fire Prevention Service, steel pipe

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $1,490.15 for one (1) bill and claim, approved for payment for the Department of Public Works—General Account 1953—Account No. 161 (Street Repairs).

$1,490.15	Colonial Sand & Stone Co. of Hudson County, Inc., stone

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,002.83, for seven (7) bills and claims, approved for payment, for the Department of Public Works—Water Utility Plant Accounts.

$ 52.50	The Evening Journal Associaiton, advertisement
31.50	Hudson Dispatch, advertisement
48.75	Hudson Dispatch, advertisement
38.25	Hudson Dispatch, advertisement
36.00	Hudson Dispatch, advertisement
27.83	Joseph T. Ryerson & Son, Inc., supplies
768.00	Wm. Schaffer & Sons, venetian blinds

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate amount of $11,169.14, for one (1) bill and claim, approved for payment for the Department of Public Works—Contract No. 186—Water Utility Plant Accounts—Account 142.

$11,169.14 A. C. Chevrolet Company, trucks and sedans

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $728.00 for two (2) bills and claims, approved for payment, for the Department of Public Works—Water Capital Account.

$228.00	Terminal Printing & Lithographing Co., specification booklets
500.00	G. & R. General Contracting Corporation, labor and equipment

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $986.72 for one (1) bill and claim, approved for payment, for the Department of Public Works—Water Capital Account B4 S-1—124.

$986.72 John C. Morris Co., Contract No. 3182, electrical work

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified lists, in the aggregate sum of $79,337.02 for one (1) bill and claim, approved for payment, for the Department of Public Works, Reserve for Road Construction and Reconstruction.

$79,337.02 New Jersey Asphalt and Paving Company, Partial Estimate No. 2 (City Contract No. 3204—State Aid), for Resurfacing Second and Various Streets Throughout the City of Jersey City, N. J., under State Aid for the Year 1954.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER SORIERO:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the amount of $60.00 for one (1) bill and claim, approved for payment, for the Department of Public Works—General Account.

$60.00 Postmaster, Jersey City, N. J., postage stamps

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,824.24, for 150 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 8.64	The Jersey Journal, advertisement
442.80	The Jersey Journal, advertisement
16.80	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
63.00	Terminal Printing & Lithographing Co., supplies
12.65	Union Towel Supply Division, Morgan Laundry, Inc., services
50.00	Ben Doan Printing Service, supplies
4.00	Plaza Towel Service, services
22.50	Jersey City Tyepwriter Co., services
28.25	New Jersey Bell Telephone Co., services
4.93	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
224.05	Anthony V. R. Avallone, services
65.00	Daniel F. DeLear, commission
15.00	Daniel F. DeLear, commission
138.89	Anthony V. R. Avallone, services
50.00	Anthony V. R. Avallone, services
50.00	Sidney Kitchener and Minnie Kitchener, deed
134.31	Joseph G. Mintz, services
409.90	Howard R. Weil, services
15.25	Plaza Towel Service, services
1.00	National Association of Assessing Officers, supplies
15.00	National Association of Assessing Officers, dues
28.00	Terminal Printing & Lithographing Co., supplies
7.50	Soney & Sage Co., supplies
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
300.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
68.00	Terminal Printing & Lithographing Co., supplies
51.25	The United Seal Co., supplies
45.00	Terminal Printing & Lithographing Co., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
16.65	The Todd Company, Inc., supplies
48.00	Journal of Commerce, subscription
59.22	Charles Weinacht Stationery Co., Inc., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
6.50	Charles Weinacht Stationery Co., Inc., supplies
13.90	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
49.50	Terminal Printing & Lithographing Co., supplies
119.98	Charles Weinacht Stationery Co., Inc., supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
643.50	Marchant Calculators, Inc., supplies
56.00	Terminal Printing & Lithographing Co., supplies
22.73	New Jersey Bell Telephone Co., services

46.85	Charles Weinacht Stationery Co., Inc., supplies
10.00	William F. DiVernieri, reimbursement
5.00	New Jersey Law Journal, supplies
27.75	New Jersey Bell Telephone Co., services
10.00	Fortune, subscription
863.92	Chalfonte-Haddon Hall, services
24.00	Joseph F. Barry, expenses
64.10	Herman Brandes, expenses
208.33	Herman Brandes, services
230.76	Abraham Lightdale, services
150.00	Stephen J. Magura, services
208.33	Henry B. McFarland, services
208.33	Anthony P. Peduto, services
100.00	Gerard Beekman, expenses
100.00	George Currie, expenses
100.00	Timothy W. Donovan, expenses
75.00	Fred Fagan, expenses
100.00	Dudley A. Hale, expenses
100.00	Joseph Whitley, expenses
520.83	Frank J. McLaughlin, services
416.66	Charles F. Evans, services
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
200.00	Industrial Plants Corp., services
6.00	Cummins-Chicago Corp., services
269.60	Frieda H. Lipschitz, services
150.00	George A. West, services
34.00	William S. Coloe, services
5,000.00	Day & Zimmermann, Inc., services
375.00	Thomas F. Carlin, services
187.50	James J. Coghlan, services
208.33	Francis X. Hayes, services
208.33	James F. Ryan, services
54.00	John B. Graf, reimbursement
55.00	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
80.00	Secretary of State, supplies
10.50	The Lawyers Co-operative Publishing Co., supplies
6.00	Soney & Sage Co., supplies
45.00	Jersey Journal, advertisement
932.00	Jersey Journal, advertisement
24.04	The Evening Journal Association, advertisement
432.00	The Evening Journal Association, advertisement
432.00	The Evening Journal Association, advertisement
23.04	The Evening Journal Association, adveritsement
162.00	The Evening Journal Association, advertisement
504.00	Jersey Journal, advertisement
37.76	Hudson, Dispatch, advertisement
135.00	Hudson Dispatch, adveritsement
360.00	Hudson Dispatch, advertisement
25.50	Hudson Dispatch, advertisement
225.00	Hudson Dispatch, advertisement
360.00	Hudson Dispatch, advertisement
180.00	Hudson Dispatch, advertisement

29.85	Hudson Dispatch, advertisement
5.00	Thos. A. Deming Co., Inc., rental
275.00	Terminal Printing & Lithographing Co., services
42.50	Terminal Printing & Lithographing Co., services
438.00	Terminal Printing & Lithographing Co., services
486.00	Terminal Printing & Lithographing Co., services
550.00	Terminal Printing & Lithographing Co., services
267.00	Terminal Printing & Lithographing Co., services
100.00	Jersey City & Greenville News, advertisement
18.00	Jersey City & Grenville News, advertisement
25.00	Jersey City & Greenville News, advertisement
50.00	Frank Evers, services
75.00	Everybody's Daily, advertisement
75.00	Nowy Swiat Publishing Co., Inc., advertisement
30.00	Garden Club of Jersey City, Inc., supplies
34.25	Harris Pictures Framers, supplies
5.00	Lu-Fran Florist, supplies
52.07	Minero-Newcome & Co., Inc., supplies
71.20	Ed Franco Sport Center, supplies
134.13	Levy's Sport Shop, supplies
218.36	Levy's Sport Shop, supplies
65.00	Muriel F. Corbett, services
40.00	Leo Rosenblum, expenses
166.66	Leo Rosenblum, services
35.00	Legislative Index of New Jersey, Inc., subscription
105.00	William D. Mehr, services
30.00	William A. Grady, insurance premium
15.00	William A. Grady, insurance premium
166.66	William F. DiVernieri, services
143.86	J. L. Johnston, reimbursement
60.00	Joseph A. Visconti, M.D., services
15.00	New Jersey Law Journal, supplies
69.35	Levy's Sport Shop, Inc., supplies
79.99	Levy's Sport Shop, Inc., supplies
7.00	Levy's Sport Shop, Inc., supplies
47.80	Levy's Sport Shop, Inc., supplies
26.40	Levy's Sport Shop, Inc., supplies
8.75	State Board of Health Dog Control Law, fees
641.67	Hudson County District SPCA, services
506.25	Charles Weinacht Stationery Co., Inc., supplies
60.00	Dr. Morris Grossman, services
60.00	Joseph A. Visconti, M.D., services
60.00	Dr. Morris Grossman, services
60.00	Dr. Joseph Visconti, services
60.00	Dr. Joseph Visconti, services
60.00	Dr. Morris Grossman, services
60.00	Dr. Morris Grossman, services
60.00	Dr. Joseph Visconti, services
60.00	Dr. Morris Grossman, services
2,144.75	William A. Sternkopf, Jr., audit fees 1953

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $4,444.60 for 34 bills and claims approved for payment for the Department of Public Safety, Bureau of Fire.

$1,436.40	Public Service Electric & Gas Co., electric and gas
22.00	Ruskin's, Bon Ami
442.75	J. W. Harrison, office equipment
147.00	Joseph H. Browne Co., white sheeting
223.45	Joseph H. Browne Co., supplies
206.80	Brach Manufacturing Corp., arresters
95.60	Charles Weinacht Stationery Co., Inc., T/W paper
50.16	Cirone's, switches
15.10	Montgomery Pipe & Supply Co., supplies
222.00	A. Rucki, repairs
456.20	American LaFrance Foamite Corp., carburetor
187.84	Square Electric Supply & Fixture Corp., parts
43.80	Mongiello Bros. Coal Corp., coal
24.25	J. Liberman & Co., cups
4.50	Gladstone's, Inc., door strikes
40.00	Fire Prevention Service, extinguisher recharges
24.00	A. Rucki, repairs
1.00	Gladstone's, keys
3.31	Montgomery Pipe & Supply Co., check valve
6.75	M & G Auto Supplies, Inc., supplies
9.00	Jersey City Glass Company, wire glass
32.25	J. T. Gallagher, nozzle levers
28.50	Marine Metal & Supply Co., screws
27.33	Mine Safety Appliances Co., valve and cylinder
61.30	The Seagrave Corp., axle shaft
99.00	Christ Dockery, paper
171.74	Cirone's, Solenoid switches
15.64	Wishbow Bros., parts
117.42	Fire Prevention Service, parts
28.00	Square Electric Supply & Fixture Corp., supplies
18.00	United Chemical & Exterminating Co., service
139.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
24.51	Capt. Lawrence C. Connin, pocket expenses
20.00	Florence Meyers, furnishing towels

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER WHIPPLE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Three Hundred Ninety-eight Thousand Five Hundred Fifty-nine Dollars and Ninety-nine Cents ($398,559.99) for eighty-seven (87) bills and claims for payment by the Department of Public Safety.

$ 51.00	St. Francis Hospital, hospital service
1,989.35	Public Service Electric & Gas Co., services
1,723.71	New Jersey Bell Telephone Co., Inc., services

176.00	Globe Exterminating Co., Sam'l Blaustein, Prop., services
86.00	Jersey City Window Cleaning Co., services
14.00	New Jersey Bell Telephone Co., Inc., street directories
7.65	Union Towel Supp. Div., Morgan Laundry, Inc., towel service
9.00	Joseph H. Browne Co., rock salt
21.60	Jersey City Stationers' Corp., office supplies
94.60	Joseph H. Browne Co., janitorial supplies
38.50	Charles Weinacht Stationery Co., Inc., stationery
3.00	Standard Plating Co., plating
7.44	Cirone's, battery straps
43.43	L. Rubenstein & Sons, Inc., paint supplies
168.75	Cirone's, battery repairs, etc.
32.88	Jersey Motors, Inc., auto supplies
144.00	Charles & Co., rubber mats
290.12	Square Electric Supply & Fixture Corp., elec. lamps
75.75	McConnell Fuel Oil Co., fuel oil
272.70	McConnell Fuel Oil Co., fuel oil
50.50	McConnell Fuel Oil Co., fuel oil
85.72	Marbleite Co., Inc., signal system supplies
262.80	Mongiello Bros. Coal Corp., coal
165.05	Bill Jacobs Motorcycle Co., maintenance and repairs
60.60	McConnell Fuel Oil Co., fuel oil
32.00	James S. Cambridge, venetian blinds
15.40	James S. Cambridge, American flag
48.99	McConnell Fuel Oil Co., fuel oil
79.50	Globe Sanitary Products Co., janitorial supplies
80.80	McConnell Fuel Oil Co., fuel oil
21.60	Link Radio Corp., transformers
40.40	McConnell Fuel Oil Co., fuel oil
186.85	McConnell Fuel Oil Co., fuel oil
146.40	Nidisco Jersey City, Inc., radio supplies
349.50	Union Printing Co., printing
39.00	Union Printing Co., printing
32.44	Charles Weinacht Stationery Co., Inc., office supplies
18.90	Wishbow Bros., masking tape
4.50	Filgro Art Plastic Industries, traffic signal cards
197.00	Progress Printing Co., printing
12.50	Union Printing Co., printing
22.58	General Baking Co., bread
177.00	Scott Printing Co., printing
60.60	McConnell Fuel Oil Co., fuel oil
300.00	J. Birtwistle Brass Foundry, revolver shells
90.90	McConnell Fuel Oil Co., fuel oil
45.57	Bill Jacobs Motorcycle Co., maintenance and repairs
14.00	Great Bear Spring Co., services
17.25	Gladstone's, Inc., door closer
1.90	Edward Ruskin, hardware
4.50	Chris Dockery, roof cement
141.60	McGuinness General Tire Co., Inc., tires
12.04	A. C. Chevrolet Co., levers, etc.
71.56	Wishbow Bros., auto parts
192.56	Cirone's, batteries, etc.
22.00	Ansbro Hardware Co., cement
29.00	Fire Prevention Service, services
78.00	The John N. Thorp Co., Inc., motor grease

198.00	Union Printing Co., printing
109.00	Union Printing Co., printing
17.65	Leroux Typewriter Service, repairs, etc.
18.45	Great Bear Spring Co., services
202.00	McConnell Fuel Oil Co., fuel oil
56.25	L. Rubenstein & Sons, Inc., paint, etc.
80.00	Square Electric Supply & Fixture Corp., elec. equipment
132.00	Gillis Supply Co., carbon paper
17.75	Service Mfg. Co., Inc., riding equipment
33.79	Levy's Sport Shop, Inc., camera equipment
84.79	Charles Weinacht Stationery Co., Inc., office supplies
19.71	Nidisco Jersey City, Inc., signal system supplies
19.43	Edward Ruskin, hardware, etc.
269.48	Levy's Sport Shop, Inc., camera supplies
66.32	L. Loiacono, meats
28.85	Leroux Typewriter Service, repairs, etc.
18.50	Progress Printing Co., printing
363.60	McConnell Fuel Oil Co., fuel oil
25.20	George S. Pfouts, blanket bags
78.00	Union Printing Co., printing
8.33	J. Liberman & Co., paper towels
376,303.28	Board of Trustees—Police and Firemen's Retirement System, pro rata share members' contributions
150.00	Lawrence A. Whipple, Dir. Public Safety, incidental expenses
45.00	Bernard J. Farmer, traveling expenses
50.00	Dr. Mary G. Jaksch, medical examinations
145.00	United States Bronze Sign Co., Inc., bronze tablet
25.00	National Steeple Jacks, painting flagpole
1,785.94	Walter J. Coleman Co., elec. contract
9,747.68	Miller Construction Co., building construction

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $478,312.67 for 326 bills and claims, approved for payment for the Department of Public Affairs.

$ 2.15	Stechart-Hafner, Inc., supplies
5.00	American College of Cardiology, supplies
39.38	Chicago Medical Book Co., supplies
21.39	Montgomery Wallpaper Paint & Varnish Co., supplies
59.50	John F. Sarle Co., Inc., supplies
150.00	Launder Bookbinding, Inc., supplies
5.00	Stechart-Hafner, Inc., supplies
129.17	Charles Weinacht Stationery Co., Inc., supplies
27.25	Ditto, Incorporated, supplies
211.61	Addressograph-Multigraph Corp., supplies
550.00	Visi-Shelf File, Inc., supplies
114.80	Charles Weinacht Stationery Co., supplies
24.22	Chicago Medical Book Company, supplies
23.00	Union Printing Company, supplies

45.00	Union Printing Company, supplies
211.00	Feltz Printing Service, supplies
54.90	The Evening Journal Association, supplies
38.25	Hudson Dispatch, services
951.60	Metro Hospital Supply Co., Inc., services
129.04	The Foregger Company, Inc., supplies
108.60	Cosmevo Surgical Supply Co., supplies
88.40	American Hospital Supply Corp., supplies
146.57	Cosmevo Surgical Supply Co., supplies
17.50	American Heart Association, Inc., supplies
79.68	Cosmevo Surgical Supply Co., supplies
391.50	Mooney's Pharmacy, supplies
42.00	The American Journal of Nursing Company, supplies
23.40	Tracertab, Inc., services
17.31	Air-Shields, Inc., supplies
817.76	Honiberg Drug & Surgical Supply Co., supplies
90.24	American Hospital Supply Corp., supplies
390.80	Mooney's Pharmacy, supplies
108.00	Joseph H. Browne Co., supplies
137.35	Pencer Instrument Service, supplies
800.74	Herbert's Drug & Surgical Sales Co., supplies
70.25	Herbert's Drug & Surgical Sales Co., supplies
34.80	Honiberg Drug & Surgical Supply Co., supplies
14.20	Cameron Surgical Specialty Co., supplies
175.00	Cosmevo Surgical Supply Co., supplies
198.50	McCloskey Drug Co., Inc., supplies
23.52	Parke, Davis & Company, supplies
4.90	Joseph H. Browne Co., supplies
21.40	Institutional Products Corporation, supplies
70.87	W. B. Saunders Company, supplies
34.74	The Technicon Company, supplies
20.00	Picker X-Ray Corporation, supplies
93.02	Bio Lab Breeding Institute & Albino Farms, supplies
221.14	Cambridge Instrument Co., Inc., supplies
96.00	Pencer Instrument Service, supplies
4,374.60	Low X-Ray Film Corporation, supplies
26.01	George P. Pilling & Son Company, supplies
422.12	McCloskey Drug Co., Inc., supplies
57.00	Warner-Chilcott Labs., Division Warner Hudnut, supplies
39.29	R. A. Hawks Div., Sierra Engineering Co., supplies
12.25	Carbide and Carbon Chemicals Company, supplies
95.80	Astron Chemicals Company, supplies
62.60	Merck & Co., Inc., supplies
313.27	Winthrop Stearns, Inc., supplies
47.94	Mooney's Pharmacy, supplies
119.63	McCloskey Drug Co., Inc., supplies
27.50	Washine National Sands, Inc., supplies
1,875.00	George E. Smith, supplies
37.80	Edward B. Haskins & Son, supplies
125.25	Joseph H. Browne Co., supplies
44.25	Joseph H. Browne Co., supplies
26.63	Montgomery Wallpaper Paint & Varnish Co., Inc., supplies
67.56	Joseph H. Browne Co., supplies
33.60	Joseph H. Browne Co., supplies
336.85	Joseph H. Browne Co., supplies

195.00	Joseph H. Browne Co., supplies
42.00	Alco Hardware & Tool Company, supplies
119.20	Joseph H. Browne Co., supplies
762.25	J. Liberman & Co., supplies
58.98	Calgon, Incorporated, supplies
377.76	Norton & Williams, supplies
96.75	John Secton & Co., supplies
51.00	American Flouride Corporation, supplies
208.00	George E. Smith, supplies
43.50	Norton & Williams, Inc., supplies
525.00	Hudson Mattress Mfg. Co., Inc., supplies
88.75	J. Liberman & Co., supplies
99.00	John E. Smith's Sons Company, supplies
340.00	Chemclean Products Corp., supplies
43.00	Jersey Grinding, services
18.00	Henry Goldman Paper Co., services
346.00	W. H. Food Products, supplies
20.28	Canada Dry Ginger Ale, Incorporated, supplies
25.50	Canada Dry Ginger Ale, Incorporated, supplies
94.38	Beech-Nut Packing Co., supplies
1,294.84	General Baking Company, supplies
7,414.63	Atzingen-Whitehouse Dairy Co., supplies
682.75	Swift & Company, supplies
117.25	Swift & Company, supplies
11.44	National Biscuit Company, supplies
128.34	National Biscuit Company, supplies
124.98	National Biscuit Company, supplies
193.73	National Biscuit Company, supplies
16.80	Flagstaff Foods, supplies
24.15	David M. Chait, supplies
17.25	David M. Chait, supplies
165.67	Thorman, Baum & Co., supplies
91.00	Thorman, Baum & Co., supplies
108.14	Thorman, Baum & Co., supplies
189.04	Thorman, Baum & Co., supplies
134.70	Thorman, Baum & Co., supplies
15.00	R. C. Williams & Co., supplies
125.84	Beech-Nut Packing Company, supplies
363.82	John Minder & Son, Inc., supplies
298.66	Edward Boker, Inc., supplies
40.80	Embassy Grocery Corporation, supplies
193.38	Embassy Grocery Corporation, supplies
306.42	Hudson Commission Company, supplies
248.30	Edward Boker, supplies
250.75	Edward Boker, supplies
330.47	Edward Boker, supplies
150.17	John Minder & Son, Inc., supplies
183.08	John Minder & Son, Inc., supplies
35.11	John Minder & Son, Inc., supplies
22.67	Henry Kelly & Sons, Inc., supplies
24.87	Henry Kelly & Sons, Inc., supplies
3,615.23	Gol-Pak Corporation, supplies
2,135.18	Gol-Pak Corporation, supplies
1,338.47	Gol-Pak Corporation, supplies
93.55	June Dairy Products Co., Inc., supplies

113.50	Flagstaff Foods, supplies
404.20	Flagstaff Foods, supplies
373.60	Brenner Produce Company, supplies
476.70	Larry's Seafood Market, supplies
52.72	R. C. Williams & Co., Inc. supplies
535.34	Hudson Commission Co., supplies
129.50	Seeman Brothers, Inc., supplies
105.30	Singer Brothers, Inc., supplies
533.75	Lincoln Mills, Inc., supplies
653.79	Universal Butter & Egg Corporation, supplies
130.50	Chin & Lee Company, supplies
66.25	Chin & Lee Company, supplies
381.53	Brenner Produce Company, supplies
631.25	Swift & Company, supplies
10.24	N. B. Toub, Inc., supplies
1,476.83	Washington Beef Co., Inc., supplies
564.98	National Meat Supply Co., supplies
293.04	A. Beck & Sons, supplies
129.10	Great Bear Spring Company, supplies
402.00	S. Gumpert Co., Inc., supplies
24.70	Hudson Commission Co., supplies
25.54	Henry Kelly & Sons, Inc., supplies
24.15	David M. Chait, supplies
27.50	David M. Chait, supplies
14.85	David M. Chait, supplies
647.97	National Meat Supply Co., supplies
13.11	John Minder & Son, Inc., supplies
372.96	A. Beck & Son, supplies
1,330.36	Washington Beef Co., Inc., supplies
420.47	Washington Beef Co., Inc., supplies
1,496.76	Gol-Pak Corporation, supplies
1,268.98	Gol-Pak Corporation, supplies
718.50	Lincoln Mills, Inc., supplies
504.00	Lincoln Mills, Inc., supplies
121.25	Chin & Lee, supplies
97.65	Larry's Seafood Market, supplies
49.14	Wallwork Bros., Inc., supplies
9,830.79	Public Service Electric & Gas Co., supplies
3.96	The Ideal Supply Co., supplies
121.08	Otis Elevator Company, supplies
13.74	Otis Elevator Company, supplies
31.80	C. A. Taylor, supplies
112.21	Elevator Supplies Co., Inc., supplies
31.41	Division of Elastic Stop Nut Corp. of America, supplies
28.14	Foster Engineering Company, supplies
12.50	Montgomery Wallpaper Paint & Varnish Co., supplies
657.80	Montgomery Wallpaper Paint & Varnish Co., supplies
41.58	Standard Tile Supply Co., Inc., supplies
32.00	Otis Elevator Company, supplies
158.00	Montgomery Wallpaper Paint & Varnish Co., supplies
42.39	Franklin Smith Co., Inc., supplies
250.00	Montgomery Wallpaper Paint & Varnish Co., supplies
7.00	General Elevator Company, Inc., supplies
7.50	Edward Ruskin, supplies
14.17	Wilmot Castle Company, supplies

24.18	Wishbow Brothers, supplies
105.60	Cirone's Battery & Ignition Service, supplies
94.98	Cirone's Battery & Ignition Service, supplies
216.14	Montgomery Pipe & Supply Co., supplies
206.00	Belmont Paint & Varnish Company, supplies
38.70	Montgomery Paint & Wall Paper Company, supplies
209.00	Jarvis & Jarvis, Inc., supplies
70.90	Lin-Co Sales Corporation, supplies
7.21	Joseph T. Ryerson & Son, Inc., supplies
13.50	Square Electric Supply & Fixture Corp., supplies
26.73	Square Electric Supply & Fixture Corp., supplies
78.18	Jewel Electric Suply Co., supplies
9.30	Jewel Electric Supply Co., supplies
133.47	Edward Ruskin, supplies
9.93	Johnson Service Company, supplies
8.00	Joseph Cabala, supplies
5.25	Wishbow Bros., Inc., supplies
117.50	Montgomery Paint & Wallpaper Co., supplies
25.17	Rock-Tred Corp., supplies
68.55	Garfield Mill, supplies
4.50	C-O Two Fire Equipment Company, supplies
16.50	Office Machine & Equipment Corporation, supplies
25.00	Uneeda Floor Service, supplies
493.50	Charles Weinacht Stationery Co., Inc., supplies
103.02	Scientific Glass Apparatus Co., Inc., supplies
24.00	Pitman Moore Co., supplies
5.00	Assn. of Food & Drug Officials of the U. S., supplies
181.00	Feltz Printing Service, supplies
95.00	Alfred Conhagen, Inc., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., supplies
21.40	New Jersey Bell Telephone Co., services
148.00	Charles Weinacht, Inc., services
13.40	New Jersey Bell Telephone Company, services
12.00	Feltz Printing Service, services
45.79	Hattco Company, services
61.00	Scott Printing Company, supplies
31.00	Biggane Supply Co., supplies
26.10	Remington Rand Co., supplies
4.05	J. W. Harrison, supplies
45.79	Hattco Company, supplies
40.74	Abrahams Magazine Service, supplies
55.00	Scott Printing Company, supplies
113.28	American Hospital Supply Corporation, supplies
794.00	Honiberg Drug & Surgical Supply Co., supplies
36.73	American Cystoscope Makers, Inc., supplies
164.55	Hospital Equipment Co. of N. J., supplies
93.14	Empire Farms, supplies
241.25	John Sexton & Company, supplies
376.80	Triple Cee Supply Company, supplies
13.50	Triple Cee Supply Company, supplies
49.00	George E. Smith, supplies
599.50	Henry Goldman Paper Co., supplies
199.35	Edward B. Haskins & Son, supplies
1,298.05	J. Liberman & Co., supplies
347.75	Scudder's Seafood, supplies

591.25	Swift & Company, supplies
25.00	Nonpareil Pickle Works, supplies
190.04	National Biscuit Company, supplies
80.00	Seeman Brothers, Inc., supplies
18.20	Joseph Apicella & Sons, supplies
18.14	Henry Kelly & Sons, Inc., supplies
66.15	Joseph Apicella & Sons, supplies
19.50	Joseph Apicella & Sons, supplies
466.20	A. Beck & Sons, supplies
45.00	Seeman Brothers, supplies
50.10	Seeman Brothers, Inc., supplies
127.15	Regal Foods, Inc., supplies
305.33	Edward Boker, Inc., supplies
58.50	Edward Boker, Inc., supplies
88.14	The Ideal Supply Company, supplies
141.83	Otis Elevator Company, supplies
97.02	Atlas Electric Supply Co., Inc., supplies
104.30	Gladstone's, Inc., supplies
32.00	Gladstone's, Inc., supplies
1.92	The Ideal Supply Company, suplies
8.40	Baldwin Lumber Junction Milling, Inc., supplies
563.00	General Elevator Company, Inc., supplies
17.69	Atlas Electric Supply Co., Inc., supplies
129.25	Jersey City Stationers Corporation, supplies
62.40	Jersey City Stationers Corporation, supplies
33.65	Jersey City Stationers Corporation, supplies
88.50	Berhang-Melillo & Co., supplies
74.60	Union Printing Company, supplies
120.00	The Greenville Merchandise Company, supplies
60.55	The Greenville Merchandise Company, supplies
27.00	Feltz Printing Service, supplies
25.20	Gladstone's, Inc., supplies
17.00	Gladstone's, Inc., supplies
18.05	Gladstone's, Inc., supplies
19.80	Union Towel Supply Division, supplies
19.80	Union Towel Supply Division, supplies
19.80	Union Towel Supply Division, supplies
87.00	Telautograph Corporation, supplies
87.00	Telautograph Corporation, supplies
6.60	Great Bear Spring Company, supplies
10.60	Great Bear Spring Company, supplies
6.80	Great Bear Spring Company, supplies
50.70	Charles Weinacht Stationery Co., Inc., supplies
28.05	Triple Cee Supply Company, supplies
9.75	Triple Cee Supply Company, supplies
22.25	Parker A. Gleeson, expenses
250.00	Margaret Ritchie, R.R.L., expenses
200.00	Samuel S. Stern, expenses
250.00	Edward B. Zlonczewski, D.M.D., expenses
416.66	George F. Piltz, M.D., services
248.19	Dr. Earl J. Halligan, services
375.00	Harry J. Perlberg, Jr., M.D., services
333.33	Dr. John B. Faison, services
140.40	Treasurer of the United States, services
30.34	James E. Tyrell & Company, insurance

25.00	Ashley Surplus Merchandise Company, insurance
94,750.00	Frank J. Farley, nurses' lodging
5.20	Andrew F. Stocken, expenses
200.00	Dennis J. Sullivan, expenses
300,000.00	City Treasurer Emergency Relief Acct. (Mandatory Relief)
400.00	Joseph J. Michalski, services
4.00	Dept. Institutions and Agencies, supplies
4.45	Helen Barry, expenses
14.70	William J. Carducci, expenses
4.90	Ambrose B. Coleman, expenses
741.00	Jersey City Glass Co., supplies
9.20	Sophie Crimmins, expenses
7.80	Catherine I. McConagly, expenses
4.60	Det. James McGovern, expenses
7.55	Mary Mullane, expenses
7.10	Gertrude Novick, expenses
15.43	Frank Alfonse, expenses
14.50	Arthur Ottley, expenses
7.80	Lloyd G. Seely, expenses
21.60	Vincent McDermott, expenses
7.20	Cora R. Vaughn, expenses
6.90	Jamie Williams, expenses
7.90	Harry A. Belton, expenses
11.00	Gloria De Marco, expenses
5.40	Gloria De Marco, expenses
10.80	Evelyn M. Brown, expenses
8.15	Alfred James, expenses
7.60	Arthur Healy, expenses
11.55	Vincent McDermott, expenses
25.00	Miss Joan Hogan, expenses
50.00	Margaret J. Forke, services
100.00	The National Institute of Municipal Clerks, services
42.08	Schenck & Schenck, Inc., services
2,575.00	Jersey City Building Supply & Wrecking Co., services
70.94	Jersey City Stationers Corp., supplies
59.70	James S. Cambridge, supplies
191.25	Jersey City Stationers Corporation, supplies
28.00	Levy's Sport Shop, supplies

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

Commissioner Spence moved that this meeting stand continued and adjourned to Tuesday, December 28th, 1954, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Whipple and unanimously carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 21st day of December, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr., *City Clerk.*

JOSHUA RINGLE, DONALD SPENCE, BERNARD J. BERRY,
JOSEPH A. SORIERO, LAWRENCE A. WHIPPLE, *Commissioners.*

Meeting of DECEMBER 28, 1954

Minutes of Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, December 28th, 1954.

The Mayor called the meeting to order at 10:45 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> "An Ordinance to regulate the rental of housing accommodations and the eviction of tenants therefrom; establishing maximum rents; prohibiting evictions except on certain grounds and requiring certificates of eviction; making certain acts unlawful, and providing penalties therefor." (City Ordinance No. K-1461.),

the City Clerk read the public notice and title of ordinance.

Commissioner Whipple moved that discussion of subject ordinance be tabled.

Seconded by Commissioner Soriero and unanmiously carried.

The City Clerk read the following resolutions:

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 7, 1954, bids were received for Asphalt Surfacing in Various Parks and Playgrounds and Certain Roof Areas at the Medical Center, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the only bid received and has recommended that the contract be awarded to the New Jersey Asphalt & Paving Company, Foot of Jersey Avenue, Jersey City, New Jersey, in the amount of Fifteen Thousand Six Hundred Seventy-one and Ninety one-hundredths ($15,671.90) Dollars, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.

Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 21, 1954, bids were received for Construction of Chain Link Wire Fencing at Playground at Garfield and Gates Avenues, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the bids received and has recommended that the contract be awarded to Bergen Fence Company, 6015 Hudson Boulevard, North Bergen, New Jersey, in the amount of One Thousand Four Hundred Sixty-five and no/one hundredths ($1,465.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 21, 1954, bids were received for Roofing Repairs at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the only bid received and has recommended that the contract be awarded to The Dieffenbach Company, 530 - 70th Street, Guttenberg, New Jersey, in the amount of Two Thousand Two Hundred Twenty-five and no one-hundredths ($2,225.00) Dollars, this being the amount submitted in the bid; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER RINGLE:

WHEREAS, at the Commission Meeting of December 21, 1954, bids were received for Repairs to Pier "B", Foot of Grand Street, Jersey City, New Jersey; and

WHEREAS, the Director of the Department of Parks and Public Property has reviewed the bids received and has recommended that the contract be awarded to Geo. W. Rogers Construction Corporation, 6 Church Street, New York 6, New York, in the amount of Eighteen Thousand Six Hundred Forty and no/one hundredths ($18,640.00) Dollars, this being the lowest of all the bids submitted; and

WHEREAS, this Board concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Chapter 36 P.L. 1954 (R.S. 40:5-1) prohibits the payment of moneys by a municipality to any person unless the claimant presents a detailed bill of items "with the certification of the party claiming payment that the same is correct," and,

WHEREAS, Chapter 36 P.L. 1954 amends the previous statutory requirement of a notarial acknowledgment of the vendor's signature on all voucher claims unless the municipality by resolution requires such notarial acknowledgment, now therefore,

BE IT RESOLVED, that the certifications on all voucher claims as required by Chapter 36 P.L. 1954 be complied with, and

BE IT FURTHER RESOLVED, that the present practice of requiring a notarial acknowledgment on all voucher claims be continued as heretofore.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year, within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the fiscal year 1955 not less than $3,837,814.50 for General and School Debt; and not less than $899,549.75 for Water Debt, as follows:

Maturing Serial Bonds—General	$1,844,000.00
Callable Serial Bonds—General	470,000.00
Maturing Serial Bonds—School	809,000.00
Interest on Serial Bonds—General	306,552.50
Interest on Serial Bonds—School	418,262.00
Total—General and School	$3,847,814.50

Maturing Serial Bonds—Water	$ 409,000.00
Interest on Bonds—Water	490,549.75
Total—Water	$ 899,549.75

NOW, THEREFORE, BE IT

RESOLVED, that the sums of $3,847,814.50 and $899,549.75 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the year 1955.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the State Agency established by virtue of Chapter 253 of the Laws of 1951, as amended is authorized and directed to enter into an agreement on behalf of the State and any municipality with the United States Department of Health, Education and Welfare, for the purpose of extending the provisions of the Federal

Old-Age and Survivors insurance system, to all employees of any municipality as defined in paragraph (1) (A) of subsection (g), Chapter 1206, 83rd Congress, Second Session, amending Section 218 (b) (5) of the Social Security Act; and

WHEREAS, the City of Jersey City desires to include within the benefits of the aforesaid acts all its present and future employees, including those in elective positions or officers, who are now ineligible to join the Municipal Retirement System, pursuant to R.S. 43:13-1, et seq.; and

WHEREAS, the provisions of the said statutes require that the city, through its chief fiscal officer, enter into an agreement with the said State Agency for the purpose of extending the benefit of said acts to such employees and officers; and

WHEREAS, the Federal Social Security Statutes require that the City contribute to said Insurance System a sum of money equal to that contributed by such employees and officers;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the Department of Revenue and Finance be and he is hereby authorized to enter into an agreement with the said State Agency to make effective the operation of said statutes; and

BE IT FURTHER RESOLVED, that the said Director of the Department of Revenue and Finance be and he is hereby directed to determine the amount of the City's contribution, to said Insurance System, together with the administration costs of the said State Agency, and to include same in the Municipal Budget for the year 1955; and

BE IT FURTHER RESOLVED, that the Payroll Clerks of the City of Jersey City be and they are hereby authorized and directed, for the purpose of carrying out the provisions of the aforesaid statutes, to deduct from the salaries payable to the said employees and officers, a sum equal to two per centum (2%) thereof; to make payment of the said moneys so deducted, together with the City's contribution thereto, including the City's contribution to the administration costs of the State Agency; and

IT IS FURTHER RESOLVED, that the Treasurer of the City of Jersey City be and he hereby is authorized and directed to pay to said State Agency the aforesaid deductions; together with the City's contribution thereto and its contribution to the administration costs of the State Agency.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Mr. Ernest Buoncore requesting permission to erect a modern gasoline service station consisting of a one-story masonry office and service building, size, 45′ 6″ front x 26′ 0″ in width x 13′ 0″ approximate height; two 3,000-gallon gasoline tanks, one 1,000-gallon fuel oil tank, one 550-gallon slop oil tank; all tanks buried underground, two two-pump concrete isles; all of the above to be located within the property lines of his property located at 462-464 Ocean Avenue, as per plans filed in the Building Department, be granted, and

WHEREAS, this Board finds that the application complies with the Statute made and provided in 40:55-39, and

WHEREAS, this Board concurs in said recommendation; therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to:

PARAGON OIL COMPANY,
24 Commerce Street, Newark 2, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, 3,000,000 Gallons Fuel Oil No. 6, Bunker Type "C", pursuant to specifications and bid, therefore, in the sum of One Hundred Sixty Thousand Three Hundred Ninety-seven Dollars and Forty Cents ($160,397.40) Net, which said sum is less one and one-half per cent (1½%) cash discount off quoted price, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Dairy Products, for a period of One (1) Month commencing January 1st, 1955, and ending January 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Armour & Co.	$6,078.37
D. Chait	507.73
Leo Konigsberg	292.52

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Fresh and Frozen Fruits and Vegetables to the Medical Center, Jersey City, New Jersey, for a period of One (1) Month commencing January 1st, 1955 and ending January 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh fruits and vegetables	$3,164.79
Thorman, Baum & Co., fresh & frozen fruits & vegetables	2,617.49
Brenner Produce, fresh and frozen fruits and vegetables	2,522.20
Henry Kelly & Sons, fresh & frozen fruits & vegetables	1,623.86

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Fish for One (1) Month commencing January 1st, 1955 and ending January 31st, 1955, to the following named persons at the prices specified in their respective bids:

Joseph Apicella	$2,300.30
Scudder's Sea Food	582.40

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Coffee and Tea for One (1) Month commencing January 1st, 1955 and ending January 31st, 1955, to the following named firm, at the price specified in its respective bid:

Lincoln Mills, Inc.	$3,209.00

it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

By MAYOR BERRY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded for furnishing and delivering Meats and Poultry to the

Medical Center, Jersey City, New Jersey, for a period of One (1) Month, commencing January 1st, 1955 to January 31st, 1955, to the following named firms, at the prices specified in their respective bids as follows:

Gol-Pak Corp.	$18,103.03
Washington Beef Co.	5,356.15
National Meat Supply Co.	4,164.55
John Minder & Sons	3,445.64
Armour & Co.	2,816.30

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

On roll call, the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Ringle, Soriero, Spence, Whipple and Mayor Berry.
Nays: None.

On motion of Commissioner Ringle, seconded by Commissioner Soriero and unanimously carried, the next regular meeting day of the City Commission will be deferred from its normal day on Tuesday, January 4th, 1955 to Thursday, January 6th, 1955, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

On motion of Commissioner Whipple, seconded by Commissioner Soriero and unanimously carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission, held on the 28th day of December, 1954, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

JOSHUA RINGLE,

JOSEPH A. SORIERO,

DONALD SPENCE,

LAWRENCE A. WHIPPLE,

BERNARD J. BERRY,

Commissioners.

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